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LEGISLATIVE LIBRARY OF ONTARIO
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PUBLIC ACCOUNTS

OF THE

PROVINCE OF ONTARIO

FOR THE

YEAR ENDED 31ST DECEMBER,

1891.

PRINTED BY ORDER OF THE LEGISLATIVE ASSEMBLY.

TORONTO.
PRINTED BY WARWICK & SONS, 68 AND 70 FRONT STREET WEST
1892.

To His Honour the Honourable SIR ALEXANDER CAMPBELL, K.C.M.G.,

Lieutenant-Governor of Ontario

MAY IT PLEASE YOUR HONOUR:

The undersigned has the honour to present to your Honour the PUBLIC ACCOUNTS of the Province of Ontario for the year ended 31st December, 1891.

Respectfully submitted,

RICHARD HARCOURT,
Treasurer.

TREASURY DEPARTMENT, ONTARIO,
TORONTO, 6th February, 1892.

PROVINCIAL AUDITOR'S REPORT.

PROVINCIAL AUDITOR'S OFFICE,
TORONTO, February 3rd, 1892.

To Hon. RICHARD HARCOURT,
Treasurer of Ontario :

I have the honour to present to you the Public Accounts for the year 1891.

For the information of the Legislative Assembly, I beg to submit the following Departmental Reports and Treasury Board Orders with reference to overdrafts of appropriations under Schedule A of the Supply Bill :—

Education—Superannuated Teachers $3,000 00

EDUCATION DEPARTMENT.
TORONTO, 15th July, 1891.

The undersigned respectfully reports to His Honour, the Lieutenant-Governor in Council, that the sum appropriated for the sub-service of "Superannuated Teachers," is exhausted, and as it is necessary that the allowances of worn out teachers should all be paid without delay, the undersigned respectfully recommends that authority be given under the Act 49 Vic., Cap. 4, Sec. 20, for appropriating a further sum of $3,000.00 to meet the payment of present schedule for $799.50, and an approximate estimate of $2,200 50 still due, and payable from time to time during the next month or two, or on receipt of the proper certificates from the teachers.

G. W. ROSS,
Minister of Education.

PROVINCIAL AUDITOR'S OFFICE,
TORONTO, July 21st, 1891.

SIR,—The appropriation in the Supply Bill for "Superannuated Teachers" has been exhausted, and as certain payments are now due, and others will be due shortly, the Hon. the Minister of Education, recommends that authority be given under 49 Vic., Cap. 4, Sec. 20, for payments in excess of the appropriation for the above service, amounting to say, three thousand dollars. Cheques to be issued as approved certificates are received from the Education Department.

Your obedient servant,

C. H. SPROULE,
Provincial Auditor.

THE CLERK,
Treasury Board,

MINUTE OF THE TREASURY BOARD ON MATTERS REFERRED TO THEM FOR CONSIDERATION.

Upon consideration of a report of the Honourable the Minister of Education, dated the 15th day of July, 1891, the Treasury Board doth hereby under the provisions of R.S.O. Cap. 21, Sec. 20, authorize the issue of a warrant for the sum of three thousand dollars, in favour of the Honourable the Treasurer to meet certain payments now due and payable to Superannuated Teachers, amounting to $799.50, and such other payments as may from time to time become due and payable, and that cheques be issued to proper persons upon receipt of the necessary order therefor from the Education Department.

(Certified), J. L. CAPREOL,
Clerk Treasury Board.

Education—Departmental Examinations..... $2,404 45

EDUCATION DEPARTMENT,
TORONTO, September 15th, 1891.

The undersigned respectfully reports to His Honour the Lieutenant-Governor in Council :

That the sum appropriated for the sub-service of "Departmental Examinations" is insufficient for the current year, and as it is necessary that the amounts specified in the accompanying requisitions should be paid this year, the undersigned respectfully recommends that authority be given under the Act 49 Vic., Cap 4, Sec. 20, for appropriating a further sum of $2,404.45 to meet the deficiency.

Respectfully submitted,

G. W. ROSS,
Minister of Education.

PROVINCIAL AUDITOR'S OFFICE,
TORONTO, September 23rd, 1891.

SIR,—I beg to enclose herewith an application from the Education Department for payment under authority of 49 Vic., Cap. 4, Sec. 20, of accounts for "Departmental Examinations" amounting to two thousand four hundred and four dollars and forty-five cents.

Your obedient servant,
C. H. SPROULE,
Provincial Auditor.

THE CLERK,
Treasury Board.

MINUTE OF THE TREASURY BOARD ON MATTERS REFERRED TO THEM FOR CONSIDERATION.

Upon consideration of a report of the Honourable the Minister of Education, dated the 15th day of September, A.D. 1891, the Treasury Board doth hereby, under the authority of R.S.O. Cap. 21, Sec. 20, recommends that a warrant for the sum of two thousand four hundred and four dollars and forty-five cents ($2,404.45) be issued in favour of the Honourable the Provincial Treasurer, for "Departmental Examinations," the amount voted for the said sub-service for the current year having become exhausted.

A. S. HARDY,
Chairman.

Charges on Crown Lands—Refunds $4,000 00

CROWN LANDS DEPARTMENT,
TORONTO, October 8th, 1891.

SIR,—I have the honour to report that the appropriation under the Supply Bill for "Refunds" has been exhausted, and that a further sum of four thousand dollars will be required to complete the service, for the year 1891.

The estimate has been exceeded chiefly through the special activity in mining sections, the purchase money having been refunded to unsuccessful applicants where rival claims were asserted.

I would therefore request that under authority of 49 Vic., Cap. 4, Sec. 20, an accountable warrant do issue for the above named sum.

I have the honour to be, etc,
Your obedient servant,
AUBREY WHITE,
Assistant Commissioner.

The Honourable,
THE TREASURER OF ONTARIO.

PROVINCIAL AUDITOR'S OFFICE,
TORONTO, October 19th, 1891.

SIR,—I beg to forward herewith an application from the Crown Lands Department, for the issue of an accountable warrant for $4,000.00 to meet payments in excess of the appropriation for "Refunds" Crown Lands.

The warrant should be in favour of the Hon. the Treasurer. Cheques will be issued on account of it, on presentation by the Crown Lands Department, of proper vouchers or certificates.

Your obedient servant,

C. H. SPROULE,
Provincial Auditor.

THE CLERK,
Treasury Board.

MINUTE OF THE TREASURY BOARD ON MATTERS REFERRED TO THEM FOR CONSIDERATION.

Upon consideration of a report of the Honourable the Commissioner of Crown Lands, dated the eighth day of October, A.D. 1891, the Treasury Board doth hereby, under the provisions of sec. 20 cap. 21, R.S.O., 1887, recommend the issue of an accountable warrant for the sum of four thousand dollars ($4,000.00) in favour of the Honourable the Treasurer, to meet payments in excess of the appropriations for "Refunds" Crown Lands, and that cheques be issued from time to time on account of the said payments, on presentation by the Crown Lands Department of proper vouchers or certificates.

Certified,

J. LONSDALE CAPREOL,
Clerk, Treasury Board.

Agriculture—Experimental Farm, Guelph $2,087 90

DEPARTMENT OF AGRICULTURE,
TORONTO, November 10th, 1891.

The undersigned respectfully reports to His Honour the Lieutenant Governor in Council:

That the appropriation for the purchase of stock in Britain for the experimental farm, Guelph, is insufficient and does not include expenses of shipment, feed, etc.; and that it will require the additional sum of $2,087.90 to meet necessary payments in connection therewith.

The undersigned therefore recommends that an accountable warrant be issued under the Act, R.S.O. 1887, Cap. 21, Sec. 20, in favour of the Honourable the Treasurer for the above sum, to meet said payments.

JOHN DRYDEN,
Minister of Agriculture.

PROVINCIAL AUDITOR'S OFFICE,
TORONTO, November 11th, 1891

SIR,—I beg to enclose herewith, for the approval of the Treasury Board, an application from the Department of Agriculture for a warrant for $2,087.90, to meet accounts for stock purchased for the Experimental Farm at Guelph.

The warrant is recommended to be issued in favour of the Honourable the Provincial Treasurer, who will issue cheques as properly certified vouchers are presented.

Your obedient servant,

C. H. SPROULE,
Provincial Auditor.

THE CLERK,
Treasury Board.

MINUTE OF THE TREASURY BOARD ON MATTERS REFERRED TO THEM FOR CONSIDERATION.

Upon consideration of a report of the Honourable the Minister of Agriculture, dated the 10th day of November, A.D. 1891, the Treasury Board doth hereby under the provisions of Sec. 20, Cap. 21, R.S.O. 1887, recommend that an accountable warrant for the sum of $2,087.90 be issued in favour of the Honourable the Treasurer to meet necessary payments in connection with the purchase of live stock in Great Britain for the Experimental Farm, Guelph, and the shipment and feed, etc., therefor, the appropriation for such service being insufficient.

Certified,

J. LONSDALE CAPREOL,
Clerk, Treasury Board.

Public Buildings—Educational Buildings..... $484 41

DEPARTMENT OF PUBLIC WORKS,
TORONTO, October 16th, 1891.

The undersigned respectfully reports to His Honour the Lieutenant Governor in Council :—

That the capital account appropriation for the Educational Department is exhausted, and of Mr. William Clark's contract final certificate for

$1,085.00, only $600.59 has been paid, leaving a balance unpaid of said certificate amounting to $484.41.

The undersigned therefore recommends that authority be given under the Act R.S.O. 1887, Cap. 21, Sec. 20, for a cheque to issue in favour of Mr. William Clark, for the said sum of $484.41, being the amount in full due to him on his said final certificate.

C. F. FRASER,
Commissioner.

PROVINCIAL AUDITOR'S OFFICE,
TORONTO, October 21st, 1891.

SIR,—I beg to forward herewith for the approval of the Treasury Board, a recommendation from the Department of Public Works, for the payment of an account chargeable to "Public Buildings," Education Department.

Your obedient servant,

C. H. SPROULE,
Provincial Auditor.

THE CLERK,
Treasury Board.

MINUTE OF THE TREASURY BOARD ON MATTERS REFERRED TO THEM FOR CONSIDERATION.

Upon consideration of a report of the Honourable the Commissioner of Public Works, dated the 16th day of October, A.D. 1891, the Treasury Board doth hereby under the provisions of Sec. 20, Cap. 21, R.S.O. 1887, recommend the issue of a warrant for the sum of four hundred and eighty four dollars and forty one cents, in favour of Mr. William Clark, being the amount in full due to him on his final certificate in connection with his contract *re* Educational Department Building, the appropriation for said service being exhausted.

Certified,

J. L. CAPREOL,
Clerk, Treasury Board.

Public Institutions Maintenance—Mimico Asylum..... $539 10

INSPECTOR OF PRISONS OFFICE,
TORONTO, November 26th, 1891.

SIR,—A necessary increase in expenditure has been incurred in providing for a number of patients in excess of that estimated for in the Cottages at Mimico, the extra accommodation becoming available at an earlier date than was expected. This over-expenditure amounts to $539.10 to date.

Be good enough to submit this report to the Treasury Board, with a view to obtaining authority to pass the above amount on maintenance account.

I have the honour to be, Sir,

Your obedient servant,

R. CHRISTIE,
Inspector.

C. H. SPROULE, ESQ.,
Provincial Auditor.

PROVINCIAL AUDITOR'S OFFICE,
TORONTO, November 27th, 1891.

SIR,—I beg to enclose herewith for approval of the Treasury Board, an application from Mr. Inspector Christie, for an order for $539.10, in favour of Mr. W. Tracy, Bursar, Asylum for Insane, Toronto, being balance of the regular maintenance accounts of the Mimico Branch for the month of November held over, as the appropriation is exhausted.

Your obedient servant,

C. H. SPROULE.
Provincial Auditor.

THE CLERK,
Treasury Board.

MINUTE OF THE TREASURY BOARD ON MATTERS REFERRED TO THEM FOR CONSIDERATION.

Upon consideration of a report of R. Christie, Esquire, dated the 26th day of November, A.D. 1891, the Treasury Board doth hereby under the provisions of Sec. 20 of Cap. 21, R. S. O., 1887, recommend that a warrant for the sum of five hundred and thirty-nine dollars and ten cents ($539.10) be issued in favour of Mr. W. Tracy, Bursar of the Asylum for the Insane, Toronto, being balance of the regular maintenance accounts of the Mimico Branch for the month of November, the appropriation for such service being exhausted.

Certified,

J. L. CAPREOL,
Clerk Treasury Board.

Education—Departmental Examinations $716.30

EDUCATION DEPARTMEET,
TORONTO, October 7th, 1891.

The undersigned respectfully reports to His Honour, the Lieutenant-Governor in Council :—

That the sum appropriated for the sub-service of "Departmental Examinations" is insufficient for the current year, and as it is necessary that the amounts specified in the accompanying requisitions should be paid this year, the undersigned respectfully recommends that authority be given under the Act, 49 Vic., Cap. 4, Sec. 20., for appropriating a further sum of $716.30 to meet this deficiency.

Respectfully submitted,

G. W. ROSS,
Minister of Education.

PROVINCIAL AUDITOR'S OFFICE,
TORONTO, December 3rd, 1891.

SIR,—I beg to enclose herewith for approval of Treasury Board, a recommendation from Education Department, for payment of accounts amounting to $716.30 and chargeable to Departmental Examinations.

Approved certificates of the Education Department for the above amount, shewing payments due to Examiners for services rendered, have been forwarded to the Treasury Department.

Your obedient servant,

C. H. SPROULE,

Provincial Auditor

THE CLERK,

Treasury Board.

MINUTE OF THE TREASURY BOARD ON MATTERS REFERRED TO THEM FOR CONSIDERATION.

Upon consideration of a report of the Honourable the Minister of Education, dated this 7th day of October, A.D. 1891, the Treasury Board doth hereby under the provisions of Sec. 20, Cap. 21, R. S. O., 1887, recommend that a warrant for the sum of seven hundred and sixteen dollars and thirty cents ($716.30) be issued in favour of the Honourable the Treasurer, for the payment of accounts chargeable to "Departmental Examinations," the appropriation for such sub-service having become exhausted.

Certified,

J. LONSDALE CAPREOL,

Clerk Treasury Board.

Refunds—Crown Lands $3,000 00

CROWN LANDS DEPARTMENT,

TORONTO, December 9th, 1891.

SIR,—Referring to my report of the 29th September last, regarding over expenditure on account of "Refunds" it having been found that the sum then taken has been insufficient for the service.

I have the honour to request that an accountable warrant for the further sum of three thousand dollars be issued to complete the payments for 1891, under the authority of 49 Vic., Cap. 4, Sec. 20.

I have the honour to be, Sir,
Your obedient servant,

AUBREY WHITE,
Assistant Commissioner.

The Honourable,
THE TREASURER.

PROVINCIAL AUDITOR'S OFFICE,
TORONTO, December 9th, 1891.

SIR,—I beg to forward herewith for the approval of the Treasury Board, an application from the Department of Crown Lands, for a further warrant for $3,000 in favour of the Hon. the Provincial Treasurer to meet necessary "Refunds" for the balance of the year.

Cheques to be issued under the above warrant as regular certificates are furnished by the Crown Lands Department.

Your obedient servant,

C. H. SPROULE,
Provincial Auditor.

THE CLERK,
Treasury Board.

MINUTE OF THE TREASURY BOARD ON MATTERS REFERRED TO THEM FOR CONSIDERATION.

Upon consideration of a report of the Assistant Commissioner of Crown Lands, dated the 3rd day of December, A.D. 1891, the Treasury Board doth hereby under the provisions of Sec. 20, Cap. 21, R.S.O. 1887, recommend that an accountable warrant for the sum of three thousand dollars ($3,000), be issued in favour of the Honourable the Treasurer to complete the payments for 1891 on account of "Refunds" Crown Lands, the appropriation for such service having become exhausted.

Certified,

J. LONSDALE CAPREOL,
Clerk Treasury Board.

Civil Government—Inspector of Prison's Office $507 23

INSPECTOR OF PRISON'S OFFICE,
TORONTO, December 14th, 1891.

SIR,—A necessary increase in expenditure in connection with this department has occurred during the current year, caused by the disbursements on account of travelling expenses which have been necessarily greater than in previous years for the reason that there has been a considerable number of new institutions added to the list of those under Government inspection. The sum of $507.23 is now required to meet current expenses, and I have the honour, in view of the above report to request that a warrant be issued for the sum required, viz., $507.23.

We have the honour to be, Sir,

R. CHRISTIE,
T. F. CHAMBERLAIN,
Inspectors.

C. H. SPROULE,
Provincial Auditor.

PROVINCIAL AUDITOR'S OFFICE,
TORONTO, December 16th, 1891.

SIR,—I beg to forward herewith an application from the Inspectors of Prisons, Messrs. Christie and Chamberlain, for a warrant in favour of the Honourable the Provincial Treasurer for $507.23 to meet official salaries unprovided for, for the month of December, the expenditure for expenses having encroached on the estimates for salaries to this extent.

Your obedient servant,

C. H. SPROULE,
Provincial Auditor.

THE CLERK,
Treasury Board,

MINUTE OF THE TREASURY BOARD ON MATTERS REFERRED TO THEM FOR CONSIDERATION.

Upon consideration of a report of the Inspectors of Prisons and Public Charities, dated the 14th day of December, A.D., 1891, the Treaury Board doth hereby, under the provisions of Sec. 20, Cap. 21, R.S.O.,

1887, recommend that a warrant for the sum of five hundred and seven dollars and twenty-three cents ($507.23), be issued in favour of the Honourable the Treasurer, to meet official salaries chargeable to the appropriation for "Public Institutions," the expenditure for expenses having encroached on the estimates for salaries to said extent.

Certified,

J. LONSDALE CAPREOL,
Clerk Treasury Board.

Agriculture—Agricultural College and Experimental Farm..$2,207 05

DEPARTMENT OF AGRICULTURE,
TORONTO, December 23rd, 1891.

The undersigned respectfully reports to His Honour, the Lieutenant-Governor in Council :

That the appropriation for maintenance of the Ontario Agricultural College and Experimental Farm, Guelph, is exhausted, and that the salaries of officers and servants for the month of December remain unpaid.

The undersigned recommends, therefore, that authority be given under the Act R.S.O., 1887, Cap. 21, Sec. 20, to pay the sum of $2,207.05 for the purpose above mentioned.

Respectfully submitted,

JOHN DRYDEN,
Minister of Agriculture.

PROVINCIAL AUDITOR'S OFFICE.
TORONTO, December 29th, 1891.

SIR,—I beg to enclose herewith for the approval of the Treasury Board, an application from the Department of Agriculture, for a warrant in favour of the Bursar of the Agricultural College, for the sum of $2,207.05 to meet the pay lists of the College and Farm, for the month of December, the appropriation for Agriculture having been exhausted.

Your obedient servant,

C. H. SPROULE,
Provincial Auditor.

THE CLERK,
Treasury Board.

MINUTE OF THE TREASURY BOARD ON MATTERS REFERRED TO THEM FOR CONSIDERATION.

Upon consideration of a report of the Honourable, the Minister of Agriculture, dated the 23rd day of December, A.D. 1891, the Treasury Board doth hereby under the provisions of Sec. 20, Cap. 21, R.S.O., 1887, recommend that a warrant for the sum of two thousand two hundred and seven dollars and five cents ($2,207.05), be issued in favour of the Honourable the Treasurer, for the purpose of paying the salaries, for the month of December, of the officers and servants of the Agricultural College and Experimental Farm, Guelph, the appropriation for the maintenance of said Institution having become exhausted.

Certified,

J. LONSDALE CAPREOL,
Clerk Treasury Board.

Public Buildings—Kingston Asylum	$5,741 33
" —Mimico Asylum	5,541 99

PUBLIC INSTITUTIONS' OFFICE,
TORONTO, 28th December, 1891.

SIR,—An overdraft on Maintenance Account has necessarily been made in providing for the wants of the Asylum for the Insane at Kingston, amounting to the sum of $5,741.33. This has been due to too great reduction in the amount estimated as the expenditure of the institution for the past year as compared with former years. Due economy has been practiced in the expenditure incurred on Maintenance Account, and it is in the interests of the public service that the above amount be paid.

Be good enough, therefore, to submit this report to the Treasury Board, with a view of obtaining authority therefor.

I am, Sir,

Your obedient servant,

R. CHRISTIE,
Inspector.

C. H SPROULE, ESQ.,
Provincial Auditor.

PUBLIC INSTITUTIONS' OFFICE,
TORONTO, 29th December, 1891.

SIR,—I beg to report an overdraft amounting to the sum of $5,541.99 required to pay the outstanding accounts due for the maintenance of the Branch Asylum Cottages at Mimico.

In view of the appropriation having proved insufficient to meet the requirements of the institution, I beg to recommend the issue of a Treasury Board Warrant, under R.S.O., Cap. 21, Sec. 20, for the above named amount.

I have the honour to be, Sir,
Your obedient servant,
R. CHRISTIE,
Inspector,

C. H. SPROULE, ESQ.,
Provincial Auditor

PROVINCIAL AUDITOR'S OFFICE,
TORONTO, December 31st, 1891.

SIR,—I beg to forward herewith for the approval of the Treasury Board, two recommendations from Mr. Inspector of Prisons Christie, in favour of

(1)	The Bursar, Kingston Asylum.....	$5,741 33
(2)	do Mimico Asylum.....	5,541 99

The above amounts represent overdrafts on ordinary Maintenance Account of the respective institutions, and duly certified vouchers have been fyled at the Treasury Department.

Your obedient servant,
C. H. SPROULE,
Provincial Auditor.

THE CLERK,
Treasury Board.

MINUTE OF THE TREASURY BOARD ON MATTERS REFERRED TO THEM FOR CONSIDERATION.

Upon consideration of a report of R. Christie, Esquire, Inspector of Prisons and Public Charities, dated the 28th day of December, A.D. 1891, the Treasury Board doth hereby under the provisions of Sec. 20, Cap. 21,

R.S.O., 1887, recommend that an accountable warrant for the sum of five thousand seven hundred and forty-one dollars and thirty-three cents ($5,741.33), be issued in favour of William Anglin, Bursar of the Asylum for the Insane, Kingston, for the payment of certain accounts chargeable to "Maintenance" of said institution, the appropriation for such service having become exhausted.

Certified,

J. LONSDALE CAPREOL,
Clerk, Treasury Board.

MINUTE OF THE TREASURY BOARD ON MATTERS REFERRED TO THEM FOR CONSIDERATION.

Upon consideration of a report of R. Christie, Esquire, Inspector of Prisons and Public Charities, dated the 29th day of December, A.D. 1891, the Treasury Board doth hereby under the provisions of Sec. 20, Cap. 21, R.S.O., 1887, recommend that an accountable warrant for the sum of five thousand five hundred and forty-one dollars and ninety-nine cents ($5,541.99), be issued in favour of W. Tracy, Bursar of the Branch Asylum Cottages at Mimico, for the payment of certain accounts chargeable to "Maintenance" of said institution, the appropriation for such service having become exhausted.

Certified,

J. LONSDALE CAPREOL,
Clerk, Treasury Board.

Total		$30,229 76

Less refunds, rebate gas accounts, etc., received after applications for Treasury Warrants had been applied for:

Civil Government	$ 33 79	
Education	1,593 18	
Agriculture	447 53	
Refunds	357 62	
		2,432 12
Total Expenditure under authority of 49 Vic., Cap. 4, Sec. 20		$27,797 64

RECAPITULATION.

Civil Government	$ 473 44
Education	4,527 57
Public Institutions Maintenance	11,822 42
Agriculture	3,847 42
Public Buildings	484 41
Refunds	6,642 38
	$27,797 64

UNAUTHORIZED EXPENDITURES.

Civil Government:		
Crown Lands Department	$ 183 96	
Board of Health	246 13	
Miscellaneous	621 74	
Legislation	901 03	
Repairs and Maintenance:		
Government House	75 99	
Main Building (Parliament Buildings)	90 17	
School Practical Science	98 81	
Refunds:		
Miscellaneous	12 28	
		$2,230 11
Total overdrafts of Appropriations—Under Schedule A of the Supply Bill, (See Statement folio 318.)		$30,027 75

RE OVERDRAFT OF APPROPRIATION UNDER SCHEDULE B, SUPPLY BILL.

MEMO FOR TREASURY BOARD.

TORONTO, 28th January, 1891.

It is reported to the undersigned by the Inspector of Prisons and Public Charities that the appropriation for the maintenance of the different public institutions is exhausted, and that accounts, as per the annexed requisitions, amounting to the sum of $68,324.96, remain unpaid.

It is necessary, in the public interest, that the said accounts should be paid at once, and the undersigned, therefore, respectfully recommends that a warrant for the said sum of $68,324.96 be issued accordingly.

In view of the urgent requirements of the public service, the undersigned further recommends that an accountable warrant for the sum of $30,000 be issued in his favour to meet further necessary payments between the date hereof and the date of the meeting of the Legislative Assembly.

R. HARCOURT,
Treasurer.

PUBLIC INSTITUTIONS' OFFICE,
TORONTO, 27th January, 1891.

SIR,—I have the honour to transmit herewith the Maintenance Accounts of the Public Institutions under my charge for the month of January, 1891, viz.:

Toronto Asylum	$ 7,602 09
Mimico do	1,572 65
London do	10,106 56
Kingston do	7,786 74
Hamilton do	15,485 46
Orillia do	2,750 34
Total	$45,303 84

I beg to recommend that cheques may issue to the Bursars of the respective Institutions for the above named amounts.

I have the honour to be, Sir,
Your obedient servant,

R. CHRISTIE,
Inspector.

Approved,
J. M. GIBSON,
Provincial Secretary.

The Honourable,
THE TREASURER OF ONTARIO.

PUBLIC INSTITUTIONS' OFFICE,
TORONTO, 27th January. 1891.

SIR,—I have the honour to transmit herewith the maintenance accounts of the Public Institutions under my charge for the month of January, 1891, viz :—

Deaf and Dumb Institution	$4,498 44
Blind Institution	2,796 78
Central Prison	6,086 53
do Industries	4,813 84
Boys' Reformatory	2,847 79
Mercer Reformatory	1,977 74
Total	$23,021 12

I beg to recommend that cheques may issue to the Bursars of the respective Institutions for the above named amounts.

I have the honour to be, Sir,

Your obedient servant,

T. F. CHAMBERLAIN,
Inspector.

Approved,
J. M. GIBSON,
Provincial Secretary.

The Honourable,
THE TREASURER OF ONTARIO.

MINUTE OF THE TREASURY BOARD ON MATTERS REFERRED TO THEM FOR CONSIDERATION.

Upon consideration of a report of the Honourable the Treasurer, dated the 28th day of January, A.D. 1891, the Treasury Board doth hereby recommend that a warrant for the sum of sixty-eight thousand three hundred and twenty-four dollars and ninety-six cents ($68,324.96) be issued in favour of the Honourable the Treasurer, in order to enable him to meet the payments mentioned in the annexed requisitions, in connection with

the maintenance of the different Public Institutions under the charge of the Inspectors of Prisons and Public Charities, the appropriations for said services having become exhausted.

The Treasury Board recommends that an accountable warrant for the sum of thirty thousand dollars be issued in favour of the Honourable the Treasurer, to meet further necessary payments between the date hereof and the date of the meeting of the Legislative Assembly.

Certified,

J. LONSDALE CAPREOL,
Clerk Treasury Board.

Respectfully submitted,

C. H. SPROULE,
Provincial Auditor.

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MISCELLANEOUS STATEMENTS.

No 1.

RECEIPTS AND EXPENDITURES.

BALANCE SHEET, shewing the RECEIPTS AND PAYMENTS of the Treasurer of Ontario during the Year 1891, with the Cash Balances on 1st January and 31st December.

RECEIPTS.	$ c.	$ c.	$ c.
To Balance from Public Accounts, 1890			44,791 98
CONSOLIDATED REVENUE FUND.			
From Dominion of Canada:			
" Subsidy	1,116,872 00		
" Special Grant	80,000 00		
		1,196,872 80	
" Interest on capital held and debts due by the Dominion to Ontario	300,000 00		
" Interest on investments	41,023 31		
		341,023 31	
" Crown Lands Department:			
Crown Lands	92,815 29		
Railway Lands	16,880 44		
Grammar School Lands	1,165 53		
Rent, *re* Lands	5,271 28		
Woods and Forests	1,022,619 31		
Fees	2,804 47		
Refunds	5,470 07		
		1,147,026 39	
" Licenses		298,183 96	
" Law Stamps		84,557 67	
" Algoma Taxes		4,155 63	
" Education Department		41,766 92	
" Casual Revenue		55,861 80	

PAYMENTS.	$ c.	$ c.	$ c.
CONSOLIDATED REVENUE FUND.			
For Civil Government		221,126 28	
" Legislation		123,601 03	
" Administration of Justice		398,968 79	
" Education		645,115 23	
" Public Institutions Maintenance		820,516 68	
" Immigration		6,628 94	
" Agriculture		149,535 42	
" Hospitals and Charities		134,992 89	
" Houses of Refuge		32,750 00	
" Repairs and Maintenance, Public Buildings		59,667 39	
" Locks, Dams, etc		13,060 12	
" Surveys, Inspections, etc		458 58	
" Colonization Roads		98,312 31	
" Charges on Crown Lands		171,666 47	
" Refunds, *re* Crown Lands	25,142 38		
Education	1,067 37		
Algoma Taxes	12 28		
		26,222 03	
" Miscellaneous		87,916 07	
			2,990,538 23

From Public Institutions:			
Toronto Lunatic Asylum..	38,265 09		
London " ..	9,148 08		
Hamilton " ..	9,188 66		
Kingston " ..	3,835 63		
Orillia " ..	2,129 93		
Reformatory for Females..	3,798 38		
" Boys	676 10		
Central Prison	63,017 56		
Deaf and Dumb Institute.	175 40		
		130,234 83	
			3,299,683 31
OPEN ACCOUNTS.			
From Crown Lands Department:			
Clergy Lands	4,046 05		
Common School Lands....	8,609 31		
		12,655 36	
" Public Works and Buildings, *re* Capital Account:			
Mercer Reformatory	.....	116 63	
" Sale of Lands, *re* New Parliament Buildings Fund.	.....	315 74	
" Drainage works, rent charges	.....	14,299 80	
" Drainage Debentures	37,453 25		
" Drainage Debentures, Tile..	5,065 00		
		42,518 25	
			69,905 78
" Sale Dominion Bonds	.....	.....	500,000 00
" Sale Annuities.....	.....	.....	269,000 00
Carried forward	.....	.....	4,183,381 07

OPEN ACCOUNTS.			
For Asylum for Insane, Toronto.....	.....	4,369 80	
" " Mimico	.....	109,858 80	
" " London	.....	31,798 51	
" " Hamilton	.....	43,998 36	
" " Kingston	.....	14,496 71	
" " Orillia	.....	83,282 73	
" Reformatory for Boys, Penetang .	.....	7,310 38	
" " Females, Toronto	.....	4,536 75	
" Central Prison, Toronto	.....	4,392 64	
" Deaf and Dumb Institute, Belleville	.....	15,684 63	
" Blind Institute, Brantford	.....	6,583 03	
" Agricultural College, Guelph	.....	17,077 15	
" Normal School, Toronto	.....	5,984 41	
" " Ottawa.....	.....	12,911 66	
" School Practical Science, Toronto.	.....	35,151 07	
" Osgoode Hall	.....	7,897 62	
" Government House.....	.....	1,818 00	
" District of Algoma:			
Gaol, Sault Ste. Marie	219 47		
Lock-up, Manitowaning	8 00		
		227 47	
" District of Thunder Bay;			
Gaol, Port Arthur	78 90		
Lock-up, Fort William	28 35		
		107 25	
" District of Muskoka:			
Registry Office and Lock-up, Bracebridge	66 91		
Court Room and Lock-up, Huntsville	187 00		
		253 91	
" District of Parry Sound:			
Registry Office and Lock-up, Parry Sound	435 21		
Court Room and Lock-up, Burk's Falls	69 67	504 88	
Carried forward	.....	408,275 76	2,990,538 23

No. 1.—Balance Sheet, Shewing the Receipts and Payments of the Treasurer of Ontario during the year 1891, with the Cash Balances on the 1st January and 31st December.—*Concluded.*

RECEIPTS.	$ c.	$ c.	$ c.	PAYMENTS.	$ c.	$ c.	$ c.
Brought forward			4,183,381 07	*Brought forward*		408,275 76	2,990,538 23
				For District of Nipissing :			
				Lock-up, Sudbury	184 49		
				Court Room and Lock-up, North Bay	292 18		
						476 67	
				" District of Rainy River :			
				Registry Office, Rat Portage	3,037 08		
				Court Room and Lock-up, Rat Portage	89 21		
				Lock-up, Fort Francis	56 00		
						3,182 29	
				" District of Haliburton :			
				Registry Office, Minden		224 30	
				" Brock's Monument		84 75	
				" New Parliament Buildings		208,348 43	
				" Mary's and Fairy Lakes		3,554 42	
				" Muskoka Lakes Works			
				" Maganetawan "		3,989 06	
				" Missisicua Lake Dam		281 96	
				" Scugog River Works		2,558 23	
				" Lake Scugog, Flats Road		1,500 00	
				" Indian River Channel		192 51	
				" Peninsula Creek Improvement		6,081 46	

				" Gull and Burnt River Works		2,450 33	
				" Landing Pier, Southampton		1.000 00	
				" Refunds, *re* Land Improvement Fund		2,881 79	
				" Refunds, *re* Municipalities Fund (Widows' Pensions)		1,459 92	
				" Aid to Railways		252,179 74	
				" Annuities		59,200 00	
				" University of Toronto		100,000 00	
				" Land Improvement, S ecial		47,111 87	
				" Stationery, excess of Stock purchase over distribution		5,103 52	
				" Drainage Debentures, Municipal.	50,887 83		
				" " Tile	12,000.00		
						62,887 83	
							1,173,024 84
				Balance (see Statement No. 2)			19,818 00
Total			4,183,381 07	Total			4,183,381 07

PROVINCIAL AUDITOR'S OFFICE,
Toronto, February 4th, 1892.

C. H. SPROULE,
Provincial Auditor.

No. 2.

OPEN ACCOUNTS—STATEMENT of the Balance of Open Accounts, December 31st, 1891.

——	$ c.	$ c.
Current Balances, Traders' Bank	75,858 34	
do Bank of Hamilton	703 86	
do Standard Bank	14,303 65	
do Dominion Bank	728 44	
do Central Bank	19 67	
do Federal Bank	73 61	
	91,687 57	
do Overdrawn, Consolidated Bank $ 95 85		
do do Bank of Montreal 142 63		
do do Imperial Bank.. 4,198 29		
do do Ontario Bank... 14,452 54		
do do Bank of Commerce..... 52,980 26		
	71,869 57	
		19,818 00
Dominion of Canada, 6 per cent. Bonds		200,000 00
Dominion of Canada		72,717 76
Toronto General Hospital		4,000 00
Railway Subsidy Fund, 35 and 37 Victoria		571,445 55
Railway Aid Fund, 39 Victoria		503,146 34
do 41 do		127,870 46
do 44 do		190,858 84
do 52 and 53 Victoria		4,897 20
Railway Land Account, 40 Victoria		757,422 07
Surplus Distribution		3,388,777 47
Drainage Assessment Fund		180,231 82
Drainage Debentures		237,243 60
Tile Drainage Debentures		93,558 96
Stationery Account		30,710 67
Parliament Buildings		107,306 49
New Parliament Buildings		665,785 65
Agricultural Farm, Mimico		29,292 85
Agricultural Hall		324 00
Agricultural College, Guelph		359,678 20

——	$ c.
Consolidated Fund	9,040,679 93
Municipal Loan Fund	1,659,125 85
Common School Fund	991,864 96
Municipalities Fund	12,293 69
Railway Fund	400,162 35
Annuities	950.112 85
Dominion of Canada, Open Account	500,000 00

Government House		171,277 59
Osgoode Hall		103,773 32
Central Prison		658,241 39
Andrew Mercer Reformatory		108,491 59
Reformatory for Boys		154,481 22
* Institution for Deaf and Dumb		257,967 33
do the Blind		244,028 33
Asylum for the Insane, London		772,707 21
do Hamilton		713,082 21
do Kingston		351,634 10
do Orillia		478,174 23
do Toronto		309,057 05
do Mimico (branch)		459,886 88
School of Practical Science		201,229 29
Normal School, Toronto		130,808 34
do Ottawa		175,070 78
Otonabee River Works		7,266 66
Scugog River Works		87,962 05
Gull and Burnt River Works		72,964 44
Muskoka River Works		65,346 39
Peninsula Creek Works		25,088 86
Balsam and Cameron Lakes Works		39,551 97
Georgian Bay Works		5,085 37
Nation River Works		10,877 23
Mississiqua River Works		4,989 84
Kushog Lake Dam		300 00
River Beaudette Works		3,000 00
† Lake of Bays Works		581 82
Mississippi River Works		2,877 39
Head River Works		976 82
Lake Scugog Flats Road		1,500 00
Southampton Pier		1,000 00
Registry Office and Lock-up, Thunder Bay		21,810 75
do Bracebridge		1,743 96
do North Bay		18,352 18
do Algoma		15,273 42
do Parry Sound		17,221 94
Court House and Gaol, Algoma		24,369 27
Lock-up, Bruce Mines		5,409 82
do Gore Bay		7,220 18
do Huntsville		2,432 40
do Mattawa		733 47
do Sudbury		3,393 43
do Fort William		6,797 48
do Maganetawan		631 40
do Killarney		1,292 97
do Burk's Falls		5,621 61
do Little Current		20 55
do Thessalon		1,160 24
Carried forward		13,297,850 70

Carried forward	13,554,239 63

No. 2.—Statement of Balance of Open Accounts.—*Continued.*

	$ c.	$ c.		$ c.
Brought forward		13,297,850 70	*Brought forward*	13,554,239 63
Lock-up, Manitowaning		165 70		
do Fort Francis		56 00		
Court Room and Lock-up, Rat Portage		22,808 26		
Registry Office, Minden		250 85		
Registry Office, Gaol and Lock-up, Port Arthur		15,124 19		
Shelter and Buildings, Brock's Monument		1,591 92		
Grant to Provincial University		100,000 00		
Lock at Young's Point		300 00		
do Mary's and Fairy Lakes		63,616 07		
do Maganetawan		52,475 94		
Total		13,554,239 63	To	13,554,239 63

C. H. SPROULE,
Provincial Auditor.

PROVINCIAL AUDITOR'S OFFICE,
TORONTO, February 3rd, 1892.

No. 3.

STATEMENT OF THE CONSOLIDATED REVENUE FUND, including items transferred to it, 31st December, 1891.

—	$ c.	$ c.	—	$ c.	$ c.
To Expenditure as per Statement No. 1	2,990,538 23		By Balance as per Statement No. 3, 1890	8,893,202 72	
" Land Improvement Fund	49,993 66		" Receipts as per Statement No. 1	3,299,683 31	
" Railway Subsidy Fund	100,000 00				12,192,886 03
" Township of Raleigh, reduction of Drainage Assessment Account as per Order-in-Council dated 17th September, 1891	12,483 42				
		3,153,015 31	*By Municipalities Fund:*		
To Balance		9,040,679 93	Twenty per cent. on account collected during year for cost of management		809 21
		12,193,695 24			12,193,695 24

C. H. SPROULE,
Provincial Auditor.

PROVINCIAL AUDITOR'S OFFICE,
TORONTO, February 3rd, 1892.

No. 4

INVESTMENT ACCOUNT.

TO WHOM PAID.	NATURE OF INVESTMENT.	Amount.	Amount.	Amount.	Total.
		$ c.	$ c.	$ c.	$ c.
Bank of Commerce	Special Deposits made during 1891	225,000 00			
Ontario Bank	do	200,000 00			
Imperial Bank	do	300,000 00			
Standard Bank	do	100,000 00			
Bank of Hamilton	do	100,000 00			
Traders Bank	do	75,000 00			
Union Bank	do	25,000 00			
			1,025,000 00		
	Less amounts withdrawn to meet current expenditure, viz:				
	Bank of Commerce	225,000 00			
	Ontario Bank	200,000 00			
	Imperial Bank	300,000 00			
	Standard Bank	100,000 00			
	Bank of Hamilton	100,000 00			
	Traders' Bank	75,000 00			
	Union Bank	25,000 00			
			1,025,000 00		
	Interest bearing securities held by the Province on 31st December, 1891, exclusive of Trust Funds in the hands of the Dominion Government:				
	Dominion of Canada, 6 per cent. bonds, par value			200,000 00	
	Mortgage bearing interest at 5 per cent., *re* sale of lands for Parliament Buildings			6,315 00	
	Drainage Loans			180,231 82	
	Drainage Debentures			237,243 60	
	Tile Drainage Debentures			93,558 96	
					717,349 38

PROVINCIAL AUDITOR'S OFFICE,
TORONTO, February 3rd, 1892.

C. H. SPROULE,
Provincial Auditor.

No. 5.

INTEREST ACCOUNT.

STATEMENT OF INTEREST received during the year ended 31st December, 1891.

FROM WHOM RECEIVED.	NATURE OF INVESTMENTS.		Amount.	Total.
			$ c.	$ c.
Hon. Minister of Finance, Ottawa...	Interest on capital held and due to the Province by the Dominion		300,000 00	
do ...	Twelve months' dividend on $200,000, 6 per cent. Bonds to 30th September		12,000 00	
Sundry persons	Interest on Asylum Lands, Mortgages		474 57	
do Municipalities	do Drainage Debentures and Loans		17,127 13	
Imperial Bank	Net interest on deposits to 31st December	$2,240 27		
Standard Bank	do do	1,272 23		
Bank of Hamilton	do do	1,234 20		
Ontario Bank	do do	3,095 84		
Union Bank	do do	517 81		
Bank of Commerce	do do	324 62		
Traders' Bank	do do	2,767 12		
			11,452 09	
			341,053 79	
	Less refund of overpaid interest to Township of Richmond		30 48	
				341,023 31

PROVINCIAL AUDITOR'S OFFICE,
TORONTO, February 3rd, 1892.

C. H. SPROULE,
Provincial Auditor.

No. 6.

LAW STAMPS.

STATEMENT of Revenue received on account of Law Stamps during the year ended 31st December, 1891.

County.	Distributor.	Amount.
		$ c.
Brant	G. R. VanNorman	1,335 00
Bruce	Thomas Dixon	1,406 00
Carleton	Robert Lees	3,015 30
Dufferin	Thomas Bowles	617 50
Elgin	John Farley	1,024 10
Essex	F. E. Marcon	712 50
Frontenac	B. M. Britton	2,280 00
Grey	A. Frost	636 50
Halton	T. G. Matheson	376 41
Haldimand	J. R. Martin	380 00
Huron	D. McDonald	1,862 00
Hastings	G. E. Henderson	2,707 50
Kent	Jas. Holmes	1,871 50
Lambton	J. P. Bucke	1,059 25
Leeds and Grenville	S. Reynolds	1,301 50
Lennox and Addington	A. L. Morden	760 00
Lanark	C. Rice	665 95
Lincoln	J. McKeown	954 40
Middlesex	C. Hutchinson	3,648 00
Northumberland and Durham	J. W. Kerr	2,256 25
Norfolk	C. C. Rapelje	254 25
Ontario	J. E. Farewell	925 75
Oxford	F. R. Ball	940 00
Peterboro'	R. E. Wood	712 50
Prince Edward	P. Low	308 75
Prescott and Russell	J. Fraser	475 00
Peel	W. H. McFadden	1,425 00
Perth	J. Idington	1,140 00
Renfrew	J. H. Metcalfe	617 50
Simcoe	J. R. Cotter	1,615 00
Stormont, Dundas and Glengarry	J. Dingwall	1,140 00
Victoria	J. R. McNeillie	760 00
Waterloo	W. H. Bowlby	1,757 50
Wellington	H. W. Peterson	222 50
Wentworth	J. Crerar	5,113 50
Welland	L. D. Raymond	779 00
York	W. W. Baldwin	34,225 00
Toronto City	J. G. Brown	2,802 50
Algoma District	J. J. Kehoe	95 00
Parry Sound District	R. H. Stewart	31 26
Thunder Bay	A. R. Lewis	285 00
Muskoka	I. Huber	63 00
Total		84,557 67

C. H. SPROULE,
Provincial Auditor.

PROVINCIAL AUDITOR'S OFFICE,
TORONTO, February 3rd, 1892.

No. 7.

EDUCATION REVENUE.

STATEMENT OF THE RECEIPTS OF THE EDUCATION DEPARTMENT DURING 1891.

SERVICE.	PARTICULARS.	Amount.	Total.
		$ c.	$ c.
Normal and Model Schools, Toronto	Fees from Model and Kindergarten Pupils, Toronto	9,784 00	
do Ottawa	do do Ottawa	6,758 00	16,542 00
Departmental Examinations	Examination Fees and Appeals		19,664 33
Superannuated Teachers	Subscriptions, 1891		1,584 74
Miscellaneous	Sale of Museum Catalogues, Waste Paper, School Acts, etc		196 85
School of Science	Students' Fees		3,779 00
			41,766 92

C. H. SPROULE,
Provincial Auditor.

PROVINCIAL AUDITOR'S OFFICE,
TORONTO, February 3rd, 1892

No 8.

TAXES ON PATENTED LANDS.

STATEMENT shewing the several amounts received by the Treasurer of Ontario on account of Taxes on Patented Lands in the District of Algoma, for the year ended 31st December, 1891.

FROM WHOM RECEIVED.	SERVICE.	$ c.	$ c.
A. S. Bain	On account of taxes	6 66	
Geo. Pack	do	3 68	
D. Kelly	do	87 11	
E. W. Wakelin	do	3 70	
H. W. Mickle	do	81	
G. A. Shaw	do	4 87	
do	do	19 49	
W. Turner	do	20 81	
T. Clark	do	1 23	
J. McArthur	do	1 00	
D. N. C. McKinnon	do	2 00	
C. J. Johnson	do	3 21	
W. A. Austin	do	1 90	
J. Harvey	do	2 81	
A. H. Johnson	do	16 47	
J. C. Hunter	do	4 87	
do	do	12 22	
do	do	7 41	
R. R. Goodell	do	84	
J. C. McDonald	do	70	
G. Banks	do	4 26	
J. H. Murray	do	2 64	
H. C. Krause	do	1 29	
C. H. Krause	do	1 61	
J. H. Sixsmith	do	80	
Denison Mining Co	do	12 63	
E. Schilling	do	3 36	
D. W. Allison	do	53 28	
E. L. Hedstrom	do	2 26	
Alexander & Fergusson	do	6 08	
S. G. Ball	do	8 59	
D. Jackson, Jr	do	6 94	
J. Fraser	do	79	
T. Lailey	do	7 47	
S. R. Kaiser	do	15 93	
W. T. Young	do	98	
D. L. Sockerby	do	8 36	
F. Fisher	do	2 10	
E. M. Playter	do	1 68	
Parkes & Co	do	3 26	
Wm. Peden	do	1 06	
W. N. Miller	do	7 39	
G. C. Stone	do	4 89 1 76 2 36	
G. H. Robinson	do	2 54	
T. B. Nairn	do	58 43	
A. Ebner	do	3 52	
A. H. Young	do	3 43	
A. Mackenzie	do	5 31	
S. C. Duncan Clarke	do	4 74	
J. Jackman	do	3 80	
Wiley & Co	do	88	
C. Cassils	do	11 64	
A. G. Campbell	do	8 90	
Russell & Co	do	2 90	
T. D. Ledyard	do	48 49	
T. Jenkins	do	2 03	
	Carried forward	520 17	

No. 8.

TAXES ON PATENTED LANDS.—*Continued.*

From whom Received.	Service.	$ c.	$ c.
	Brought forward	520 17	....
C. H. Hamilton	On account of taxes	1 66	
J. S. Baker	do	11 04	
Pardee & Garvey	do	8 40 29 66	
F McIntyre	do	18 70	
W. J. Clarke	do	1 84	
P. Hughes	do	26 88	
Spanish River Lumber Co	do	24 80	
V. E. Metzger	do	1 99	
G. T. Ware	do	103 91	
W. C. Caldwell	do	9 61	
London & Ontario Investment Co	do	6 32	
Cleveland R. M. Co	do	13 98	
Badger S. M Co	do	4 57	
Ferguson & O'Brian	do	14 99	
E. L. Hedstrom	do	2 26	
A. C. Bruce	do	16 05	
J. C Browne	do	6 61	
A. H. Young	do	3 12	
J. Billings	do	4 49	
T. Delaney	do	15 66	
J. C. Daniels	do	4 00	
J. Scott	do	4 63	
Mrs. O. T. Bevan	do	4 79	
J. Croze	do	4 20	
Shaw & Thompson	do	5 32	
J E. Thompson	do	5 36	
R. R. Call	do	1 13	
Beaver M. Co	do	26 21	
H. M. Frees	do	1 60	
Mrs. Cockburn	do	76	
A. R. Lewis	do	3 38	
G. E. Keith	do	3 12	
G. T. Ware	do	45 47	
Crane & Baird	do	24 97	
J. C. T. Cockburn	do	5 61	
A. G. Ross	do	3 08	
C. A. Krause	do	2 40	
H E. Long	do	2 64	
M. P. Gale	do	16 55 9 28	
A. Messer	do	1 60	
E. O'Keefe	do	20 79	
F. G. Saltorstall	do	9 57	
H. V. Wirehell	do	9 00	
D. Cutler	do	10 10	
R. M. Pelton	do	2 64	
J. G. Spears	do	4 20	
F. Cayley	do	3 17	
J. C. Patterson	do	298 92	
E. Watts	do	10 91	
A. R. Boswell	do	5 53	
H. P. Binswanger	do	1 60 1 76	
Wink & Cameron	do	27 92	
R. C. Munger	do	3 36	
G. T. Ware	do	11 77	
J. S. Pillsbury	do	89	
A. M. Banting	do	3 97	
D. A. Petre	do	1 56	
W. R. Thistle	do	4 36	
A. White	do	28 28	
Beatty & Co	do	326 72	
J. Wheateley	do	16 24	
	Carried forward	1,826 07	

No. 8.

TAXES ON PATENTED LANDS.—*Continued.*

From whom Received.	Service.	$ c.	$ c.
	Brought forwrrd	1,826 07	
W. W. Braden	On account of taxes	2 62	
A. E. Jones	do	8 90	
H. Shear	do	7 23	
A. J Bowling	do	1 60	
W. Graham	do	1 10	
Mary Ferguson	do	10 08	
R. J. Birney	do	1 80	
J. F. Lessie	do	3 36	
J. McMillan	do	17 08	
O. B. Sheppard	do	8 58	
H. Thorn	do	7 45	
P. Deschamps	do	1 32	
Goldwin Smith	do	1 60	
Sir Chas. Crawford	do	4 80	
E. A. Tinkham	do	6 70	
A. Guerard	do	5 39	
H. W. Miekle	do	2 81	
G. M. Bra ly	do	14 00	
R. S. Gurd	do	15 74	
J. J. Quinn	do	4 08	
Fairbanks Co	do	19 50	
J. Hodgson	do	36 24	
Moss, Barwick & Franks	do	5 42	
G. Banks	do	86	
Hon. W. E. Sanford	do	2 19	
W. Finch	do	10 85	
G. J. Cook	do	10 90	
F. B. Maxwell	do	3 62	
J. McGee	do	7 99	
do	do	15 33	
G. Banks	do	17 22	
T. Easterbrook	do	2 00	
Wm. Nason estate	do	20 11	
R. Morrison	do	2 04	
C. J. McCauig	do	7 66	
W. A. Prout	do	91	
M. Newmann	do	5 58	
E. A. Wild	do	9 44	
J. J. Vickers	do	21 89 8 09	
C. Jenkins	do	17 05	
Ware & Godfrey	do	23 52	
Canadian Copper Co	do	98 14 7 84	
Imperial Loan Co	do	27 19	
R. C. Munger	do	88	
A. B. Petrie	do	1 61	
Beaver M. Co	do	28 82	
Wm. Turner	do	1,105 45	
S. J. Bowling	do	1 76	
J. E. Norton	do	1 76	
J. L. White	do	1 10	
F. Clemow	do	5 81	
C. Campbell	do	8 55	
F. C. Crean	do	79	
Mrs. Bevan	do	24 40	
H. M. Frees	do	1 76	
A. P. Bliss	do	9 62	
R. Heron	do	7 43	
D. McArthur	do	7 84	
Collin's Inlet S. Co	do	2 00	
T. McNea	do	5 99	
	Carried forward	3,549 46	

No 8.

TAXES ON PATENTED LANDS.—*Continued.*

From whom Received.	Service.	$ c.	$ c.
	Brought forward	3,549 16	
Geo. Pack	On account of taxes	9 63	
E. Schilling	do	1 60	
A. G. Campbell	do	5 51 9 63	
Mrs. Crean	do	72	
D. S. Lockerby	do	7 59	
K. Chisolm	do	59 86	
D. Jackson, Jr	do	6 94	
C. H. Graves & Co	do	6 18	
Mrs. Allison	do	1 38	
J. G. Scott	do	31 03	
Hon. W. E. Sanford	do	2 19	
J. J. Vickers	do	23 68	
W. A. Austin	do	1 90	
C. J. Johnson	do	3 57	
J. H. D. Graff	do	6 01	
S. L. Ballentine	do	57 93	
L. Bolster	do	1 53	
H. S. May	do	10 77	
H. Lye	do	24 83	
F. B. Maxwell	do	3 62	
G. J. Cook	do	11 60	
W. F. Bailey	do	13 44	
J. McGee	do	23 32	
Caudlar Bros	do	3 08	
B. F. Felt	do	3 00	
J. Williams	do	2 81	
Flett & Co	do	8 00	
G. Faulkner	do	5 77	
Moss & Co	do	5 42	
H. E. Long	do	2 64	
W. Turner	do	250 25	
Total			4,154 89
Over deposited			74
			4,155 63

C. H. SPROULE,
Provincial Auditor.

Provincial Auditor's Office,
Toronto, 3rd February, 1892.

No. 9.

CASUAL REVENUE.

STATEMENT OF CASUAL REVENUE, received by the Treasurer of the Province of Ontario during the year ending 31st December, 1891.

FROM WHOM RECEIVED.	SERVICE.	$ c.	$ c.
W. McCrea, L. M. T., Sault Ste. Marie	Fees	204 22	
P. McCurry, L. M. T., Parry Sound	do	178 53	
J. E. Lount, L. M. T., Bracebridge	do	90 60	
J. M. Munro, L. M. T., Port Arthur	do	329 05	
R. H. Stewart, Local Master, Parry Sound	do	6 00	
J. Meek, Clerk District Court, Port Arthur	do	12 00	
C. E. Lount, Clerk District Court, Muskoka	do	7 50	
Division Court Clerks	do	9,101 82	
Insurance Companies	do	775 00	
			10,704 72
J. Maloney, Peterboro'	Surrogate Fees	212 50	
J. Gordon Brown, Toronto	do	2,348 00	
			2,560 50
C. T. Gillmor	Fees received for Private Bills	4,012 00	
L. K. Cameron, Q.P.	On account of sales of Statutes, etc.	1,351 10	
Warwick & Sons	do *Ontario Gazette*	12,159 54	
			17,522 64
J. G. Scott, Master of Titles	Fees, *re* Barton	5 00	
J. G. Scott, Master of Titles	Copies of Land Titles Act sold	22 55	
			27 55
Attorney-General	Escheated Estate, C. L. Frank	.....	419 91
Dundas and Waterloo Road	Revenue derived therefrom	.....	1,834 67
Constable McKee, Windsor	Paid by Prisoner Bissel	130 00	
Æ. Irving, Q.C	Refund *re* Queen *v.* Holt, see pub. accts. 1889, folio 283	200 00	
A. Blue	do *re* Steel Institute, see pub. accts. 1890, folio 294	4 00	
			334 00
County Treasurers	do Removal of Lunatics and Prisoners	6,376 22	
Insurance Companies	do Assessments	2,999 19	
			9,375 41
A. G. Hill, P. M., Niagara Falls	Fines and Forfeitures	194 05	
Sheriff of Algoma	do	9 50	
do Wentworth	do	50 00	
do Parry Sound	do	23 75	
Sheriff of Northumberland and Durham	do	33 25	
Sheriff of Lincoln	do	943 22	
W. Burgess J. P., Toronto	do	5 00	
J. P. Brown, Factory Inspector	do	7 00	
A. McNaughton, P. M., Sudbury	do	100 00	
J. Meek, Clerk District Court, Port Arthur	do	9 00	
District-Attorney, Muskoka and Parry Sound	do	105 01	
District-Attorney, Thunder Bay	do	7 15	
County Attorney, Brant	do	203 36	
do Carleton	do	383 81	
County Attorney, Essex	do	262 69	
do Grey.	do	507 93	
	Carried forward	2,844 72	42,779 40

No. 9.

CASUAL REVENUE.—*Continued.*

From Whom Received.	Service.	$ c.	$ c.
	Brought forward	2,844 72	42,779 40
County Attorney, Haldimand	Fines and Forfeitures	4 54	
County Attorney, Halton	do	19 10	
do Hastings	do	154 85	
County Attorney, Huron	do	68 02	
do Kent	do	91 80	
do Lanark	do	186 20	
do Middlesex	do	26 88	
do Northumberland and Durham	do	38 40	
County Attorney, Ontario	do	3 84	
do Prince Edward	do	22 92	
County Attorney, Simcoe	do	5 54	
do Stormont Dundas and Glengarry	do	93	
County Attorney, Wellington	do	43 20	
County Attorney, York,	do	74 48	
			3,585 42
Provincial Secretary's Department	34½ Commissions under Great Seal at $13 00	448 50	
	75 do Notaries Public 8 00	600 00	
	1 Ferry License	15 00	
	11 Superior Court Certificates at $ 4 00	44 00	
	4 County Court do 2 50	10 00	
	105 Judicial Notarial do 1 00	105 00	
	5 Surrogate do 2 00	10 00	
	2 Declarations 5 00	10 00	
	1 Release	20 00	
	Charters of Incorporation	5,030 00	
	5 Orders-in-Councils at $12	60 00	
	Searches, etc	46 59	
	Marriage Licenses	2,794 00	
			9,193 09
Provincial Registrar's Office	3 Exemplifications of Patents at $8 25	24 75	
	22 Certified Copies do 2 50	55 00	
	1 Certified Copy of Letters Patent	4 00	
	85 Searches at 25 cents	21 25	
			105 00
Registrar-General's Office	98 Certificates of Birth at $0 50	49 00	
	80 do Marriage 0 50	40 00	
	219 do Death 0 50	109 89	
			198 89
	Total		55,861 80

C. H. SPROULE,
Provincial Auditor.

Provincial Auditor's Office,
Toronto, February 4th, 1892.

No 9½—GOVERNMENT STATIONERY OFFICE.

		$ c.	$ c.
1891, January, 1st	Balance of Stock on hand, January, 1891		25,607 15
Barber & Ellis Co	Supplies	1,483 58	
Brown Bros	do	1,602 74	
Copp, Clark & Co	do	126 10	
Samuel, Benjamin & Co	do	4 31	
Hunter, Ros & Co	do	2,048 76	
Buntin, Reid & Co	do	6,135 89	
Underwood & Co	do	257 25	
A. J. Henderson	do	70 00	
Warwick & Sons	do	3,712 15	
Hart & Co	do	127 48	
Hobbs Hardware Co	do	1,317 11	
Rolph, Smith & Co	do	16 25	
P. C. Allan	do	46 00	
Might's Directory Co	do	56 00	
Toronto Rubber Co	do	468 92	
Sale & Marlatt	do	33 31	
H. A. Nelson & Sons	do	9 90	
Lyman Bros. & Co	do	25 13	
W. Mitchell	do	9 25	
Rice Lewis & Son	do	28 40	
The Automatic Knife Co	do	13 20	
Grand & Toy	do	38 20	
Stanton & McRae	do	75 61	
Geo. Evans	do	1 20	
G. E. Waterhouse	do	2 25	
C. Gripton	do	13 20	
R. M. Williams	do	30 00	
J. F. Garrow & Son	do	43 50	
H. E. Clarke & Co	do	19 95	
James Bain & Son	do	3 00	
E. Harris Co	do	28 35	
Tingley & Stewart Co	do	4 65	
Cook & Bunker	do	5 00	
G. J. Fraser & Co	do	15 00	
G. Bengough	do	51 00	
Elliot & Co	do	60 58	
James Foster	do	1 75	
H. M. Blight	do	1 85	
Carswell & Co	do	16 00	
Grand Trunk Railway Co.	Freight charges	45	

	$ c.	$ c.	$ c.
1891, December 31st.			
Distribution for the year ending 31st Dec., 1891.			
Civil Government—			
Attorney General's Department	371 09		
Education Department	304 55		
Crown Lands Department	1,528 31		
Public Works Department	184 13		
Treasury Department	289 55		
Provincial Auditor's Office	308 45		
Public Institutions	205 41		
Department of Agriculture	202 17		
Registrar General's Branch	91 92		
Immigration Department	55 61		
Secretary and Registrar's Department	406 76		
License Branch	163 05		
Board of Health	122 32		
Queen's Printer	28 35		
Insurance Office	39 71		
Registry Offices	4 95		
Legislation—		4,306 33	
Stationery, printing and binding	2,660 99		
Printing Bills, etc	48 70		
Expenses	689 56		
Administration of Justice—		3,399 25	
Supreme Court Judicature	253 18		
Court of Appeal	96 69		
High Court	24 90		
Chancery Division	215 28		
Queen's Bench Division	157 99		
Common Pleas	36 39		
Inspection of offices under Judicature Act	77 51		
Inspection of Division Courts	111 01		
Seals and other Contingencies	50 25		
Constitutional Questions	19 59		
Land Titles office	63 69		
Local Masters of Titles	123 76		
District of Nipissing	70 30		
District of Muskoka and Parry Sound	107 20		
Education—		1,407 74	
High Schools and Collegiate Institutes	14 00		
Ontario School of Pedagogy	20 00		
Public and Separate School Inspection	26 25		
Departmental Examinations	549 10		

Rose Cartage Co	Cartage		
Dominion Express Co	Charges	1 75	
Canadian Express Co	do	70	
		25	
		18,005 97	
	Less received from sales of stationery	826 17	
			17,179 80
	Total		42,786 95

Education—*Con.*			
Normal and Model Schools, Toronto	415 51		
Normal and Model School, Ottawa	169 90		
Library	40 00		
School of Practical Science	153 95		
Mechanics' Institutes	31 99		
Art Schools, Examinations, etc	25 00		
		1,445 70	
Public Institutions—			
Asylum for Insane, Toronto	151 33		
do Mimico	88 99		
do London	4 49		
do Hamilton	1 24		
do Kingston	1 24		
do Orillia	94 85		
Central Prison, Toronto	275 07		
Reformatory for Boys, Penetanguishene	27 24		
Deaf and Dumb Institute, Belleville	113 48		
Blind Institute, Brantford	1 24		
Andrew Mercer Reformatory, Toronto	74 59		
		833 76	
Agriculture—			
Forestry	19 94		
Bureau of Statistics	256 61		
Agricultural College	51 09		
		327 64	
Repairs and Maintenance—			
Parliament Buildings, Main Building	12 55		
do East Wing	1 15		
Simcoe Street Premi es	90		
		14 60	
Public Buildings—			
Deaf and Dumb Institute		132 65	
Crown Lands Expenditure—			
Mining Bureau		83 66	
Miscellaneous—			
Factory Inspection	5 39		
Arbitration, Canada and Quebec	80		
Drainage Commission	48 91		
Mining do	90		
Unprovided	68 95		
		124 95	
Total			12,076 28
Balance stock on hand			30,710 67
			42,786 95

PROVINCIAL AUDITOR'S OFFICE,
TORONTO, February 3rd 1892.

C. H. SPROULE.
Provincial Auditor.

EXPENDITURE STATEMENTS.

No. 10.

STATEMENT OF THE EXPENDITURE by the Treasurer of Ontario, during the year ended 31st December, 1891.

TO WHOM PAID.	SERVICE.	$ c.	$ c.	$ c.	$ c.
	CIVIL GOVERNMENT.				
	LIEUTENANT-GOVERNOR'S OFFICE.				
	SALARIES.				
F. H. C. Law	Twelve months' salary as Official Secretary		1,200 00		
H. E. H. Vernon	do Private do		800 00		
Thomas Lymer	do Messenger		480 00		
				2,480 00	
	EXPENSES.				
F. H. C. Law	To pay sundries			1,500 00	
	GOVERNMENT HOUSE.				
	EXPENSES.				
W. P. Strickland	Twelve months' salary as Gardener and Caretaker		500 00		
P. Chambers	do Fireman and Assistant Gardener		550 00		
J. Exelby	do Assistant Gardener		450 00		
P. Carpenter	do do		450 00		
				1,950 00	
	EXECUTIVE COUNCIL AND ATTORNEY-GENERAL'S DEPARTMENT.				
	SALARIES.				
Hon. O. Mowat	Twelve months' salary as Attorney-General and Premier		5,000 00		
J. R. Cartwright	do Deputy Attorney-General and Clerk of Executive Council		3,000 00		
	Carried forward		8,000 00	5,930 00	

CIVIL GOVERNMENT—*Continued.*

TO WHOM PAID.	SERVICE.	$ c.	$ c.	$ c.	$ c.
	Brought forward		8,000 00	5,930 00	
	EXECUTIVE COUNCIL AND ATTORNEY-GENERAL'S DEPARTMENT—*Continued.*				
	SALARIES—*Continued.*				
A. M. Dymond	Twelve months' salary as Law Secretary		800 00		
S. T. Bastedo	do Clerk and Premier's Secretary		1,600 00		
J. L. Capreol	do Assistant Clerk, Executive Council		1,500 00		
M. Currey	do Clerk and Shorthand Writer		1,100 00		
C. A. Fitch	do Clerk		800 00		
Clarence Bell	do do		459 00		
J. G. O'Donoghue	do Messenger		350 00		
				14,609 00	
	EXPENSES.				
Warwick & Sons	Printing and binding	202 50			
L. K. Cameron	Stationery	371 09			
P. C. Allan	do	14 60			
G. Bengough	do	2 00			
			590 19		
A. J. Henderson	Caligraph, etc	104 25			
Cook & Bunker	Dating stamps	9 00			
C. Gripton	Rubber stamps	12 25			
Toronto Lithographing Co	Recutting die	1 50			
Cyclostyle Co	Supplies	2 85			
			129 85		
Rowsell & Hutchison	Law books	35 44			
Hart & Co	do	20 50			
Carswell & Co	do	90 35			
A. Periard	do	15 00			
J. E. Rogers	To purchase law books	44 00			
J. A. Gemmill	Book	4 00			
Banks & Bro	do	5 50			
			214 79		
R. L. Polk & Co	Directories	8 00			
W. J. Dickson	Almanacs	2 10			
Battersby's Railway Guide	Subscription	75			
			10 85		
Mrs. Hubertus	Postage stamps	300 00			

G. N. W. Telegraph Co	Telegrams	149 02			
C. P. R. Telegraph	do	85 26			
Bell Telephone Co	Messages	4 05			
			538 33		
M. F. Hale & Co	Cab hire	9 50			
J. McConvey	do	168 00			
J. Shepard	do	4 50			
Ewing & Notman	do	2 00			
R. Bond	do	75			
J. Higgins	do	1 00			
G. T. Railway Co	Freight charges	1 40			
			187 15		
C. H. Chase	Twelve months' salary as Housekeeper	500 00			
J. Clarke	Services as Fireman	400 00			
A. Butler	do Messenger	201 00			
J. G. O'Donoghue	Extra services	50 00			
			1,151 00		
J. R. Cartwright	To pay for legal documents	1 00			
R. S. Cassels	Copy of judgment	3 00			
			4 00		
J. G. O'Donoghue	Petty office expenses	57 00			
C. A. Fitch	do	14 00			
			71 00		
S. T. Bastedo	Travelling expenses	11 60			
M. Currey	do	1 80			
			13 40		
Law Society	Subscription		17 00		
Sundry newspapers	Subscriptions and advertisements		255 55		
				3,183 11	
	EDUCATION DEPARTMENT.				
	Salaries.				
Hon. G. W. Ross	Twelve months' salary as Minister of Education		4,000 00		
John Millar	do Deputy Minister of Education		2,200 00		
F. J. Taylor	do Chief Clerk and Accountant		1,600 00		
H. R. Alley	do Clerk and Minister's Secretary		1,300 00		
J. T. R. Stinson	do do		1,250 00		
H. M. Wilkinson	do do		1,250 00		
A. C. Paul	do do		1,100 00		
F. N. Nudel	do do		1,100 00		
J. H. J. Kerr	Eight and half do do		520 00		
W. W. Jeffers	Twelve do Junior Clerk		729 00		
E. Williams	do do		700 00		
R. J. Bryce	do Clerk and Messenger		700 00		
L. McCorkindale	do Caretaker		500 00		
				16,949 00	
	Carried forward			40,671 11	

CIVIL GOVERNMENT—*Continued.*

TO WHOM PAID.	SERVICE.	$ c.	$ c.	$ c.	$ c.
	Brought forward			40,671 11	
	EDUCATION DEPARTMENT—*Continued.*				
	EXPENSES.—*Continued.*				
Warwick & Sons	Printing and binding	268 54			
L. K. Cameron	Stationery	304 55			
Brown Bros.	do	5 70			
A. J. Henderson	Caligraph supplies	2 15			
Toronto Lithographing Co	Recutting die	2 00			
			582 94		
Wm. Briggs	Books	15 75			
Copp, Clark Co	do	7 42			
Rose Publishing Co	do	2 70			
R. L. Polk & Co	Directories	24 00			
			49 87		
H. Allen	Postage stamps	1 91			
H. C. Dixon	do	4 50			
Mrs. Hubertus	do	202 50			
H. M. Wilkinson	do	10 00			
F. Porter	do	286 00			
A. Jeffrey	do	3 00			
G. N. W. Telegraph Co	Telegrams	40 11			
C. P. R. Telegraph	do	3 69			
Bell Telephone Co	Messages	1 00			
Electric Despatch Co	Message service	60			
			553 31		
Street Railway Co	Car tickets	17 00			
M. F. Hale & Co	Cab hire	2 75			
F. Doane	do	96 80			
J. McConvey	do	5 50			
Rose Cartage Co	Cartage	5 35			
Express Co	Charges	8 80			
C. M. Richardson	Express charges	15 40			
			151 60		
C. Jeffrey	Services as extra Clerk	36 00			
W. Inglis	do	30 00			
W. Mills	do	192 00			

E. Fox	do Stenographer	48 00			
M. Ashe	do do	8 00			
			314 00		
Educational Monthly	Advertising	100 00			
Educational Journal	do	9 00			
Sundry newspapers	Subscriptions	24 50			
			133 50		
Department of Agriculture	Copyright fee		3 00		
H. M. Wilkinson	To pay sundries		2 57		
F. J. Taylor	Sundry expenses *re* National Education Convention		67 50		
				1,858 29	
	CROWN LANDS DEPARTMENT.				
	Salaries.				
Hon. A. S. Hardy	Twelve months' salary as Commissioner		4,000 00		
Aubrey White	do Assistant Commissioner		2,800 00		
Geo. Kennedy	do Law Clerk		2,000 00		
F. Yeigh	do Clerk and Commissioner's Secretary		1,250 00		
	Land Sales and Free Grants.				
A. Kirkwood	Twelve months' salary as Chief Clerk		1,900 00		
J. J. Murphy	do Clerk		1,350 00		
Julian Sale	do do		950 00		
C. J. Hardy	do do		650 00		
E. S. Williamson	do do		750 00		
	Surveys, Patents and Roads Branch.				
G. B. Kirkpatrick	Twelve months' salary as Chief Clerk, Surveys		1,900 00		
W. Revell	do do Draughtsman		1,300 00		
J. M. Grant	do do Patents		1,400 00		
Pedro Alma	do Clerk		1,250 00		
W. F. Lewis	do do		1,000 00		
Henry Smith	do Superintendent Colonization Roads		1,900 00		
C. Cashman	do Clerk		1,150 00		
J. H. Bradshaw	do do		850 00		
	Woods and Forests.				
J. A. G. Crozier	Twelve months' salary as Chief Clerk		1,650 00		
T. C. Taylor	do Clerk		1,350 00		
H. R. Hardy	do do		1,100 00		
H. E. Rudge	do do		950 00		
P. J. Durkin	do do		800 00		
A. McLaren	do do		800 00		
K. Miller	Two do do		166 66		
W. Ledger	Services		146 00		
	Carried forward		33,362 66	42,529 40	

CIVIL GOVERNMENT—*Continued.*

TO WHOM PAID.	SERVICES.	$ c.	$ c.	$ c.	$ c.
	Brought forward		33,362 66	42,529 40	
	CROWN LANDS DEPARTMENT—*Continued.*				
	ACCOUNTS BRANCH.				
	SALARIES—*Continued.*				
D. G. Ross	Twelve months' salary as Accountant and Bookkeeper		1,800 00		
E. Leigh	do Clerk		1,200 00		
C. P. Higgins	do do		1,100 00		
J. J. Kelly	do do		800 00		
C. S. Jones	do Registrar		1,400 00		
				39,662 66	
	EXPENSES.				
Warwick & Sons	Printing and binding	2,135 91			
Copp, Clark Co	Lithographing	1 50			
L. K. Cameron	Stationery	1,528 31			
Wm. Barber & Bros	Paper	200 44			
Hammond Typewriter Co	Supplies	3 10			
Cyclostyle Co	do	17 50			
C. Gripton	Rubber stamps	4 75			
			3,891 51		
Robertson Publishing House	Books	3 50			
H. Dalby	do	6 00			
Dawson & Co	do	2 44			
F. Yeigh	do	12 70			
J. A. Gemmill	do	2 00			
Rowsell & Hutchison	Law books	12 00			
P. J. Durkin	Log books	3 00			
			41 64		
R. L. Polk & Co	Directories	27 00			
Rand, McNally & Co	Lumberman's Directory	7 00			
W. J. Dickson	Almanacs	11 70			
G. F Bostwick	Indices	7 80			
J. T. Robinson	Railway guide	75			
J. J. Murphy	Maps, etc	2 25			
			56 50		
A. McDonald	Postage stamps, express charges, etc	150 00			
F. Frank	do do	820 00			
G. N. W. Telegraph Co	Telegrams	186 22			
C. P. R. Telegraph	do	217 61			

Bell Telephone Co	Messages	2 51			
			1,376 34		
M. F. Hale & Co	Cab-hire	120 25			
Bank of Ottawa	To pay express charges	70			
			120 95		
H. E. Clarke & Co	Despatch bag	10 50			
Rice Lewis & Son	Lumber rule	1 44			
G. Bengough	Type cleaner	2 50			
			14 44		
Toronto Lithographing Co	Re-cutting dies	7 00			
Hammond Typewriter Co	Repairing typewriter	5 30			
G. Bengough	do	8 00			
A. Aronsberg & Co	do compass, etc	4 00			
Tingley & Stewart Mfg Co	do stamp	1 50			
			25 80		
Thomas Heyes	Assay of ore	19 20			
J. J. Murphy	Compilation of acts, regulations, etc	50 00			
			69 20		
J. M. Laing	Services as extra Clerk	90 00			
M. C. Roblin	do do	216 00			
W. E. Foot	do do	305 00			
A. E. Wickens	do do	52 00			
A. McDonald	do Clerk and Messenger	90 00			
H. Lake	do Messenger	240 00			
F. Frank	do Housekeeper	84 00			
do	do Fireman	416 00			
Wm. Maloney	do Fireman	129 00			
R. Cootes	do Acting Fireman	125 00			
D. Kinnan	do Night Watchman	500 00			
			2,247 00		
Sundry newspapapers	Advertising *re* sale timber berths	636 34			
do	do *re* mining laws	1,194 67			
do	do *re* lands in Algoma	165 00			
do	do *re* sale of pine timber	852 83			
			2,848 84		
Imperial Bank	Costs of protests		6 76		
F. Yeigh	Petty office expenses		20 00		
F. Oliver	Sharpening erasers		80		
Sundry newspapers	Subscriptions and advertisements		351 52		
				11,071 30	
	PUBLIC WORKS DEPARTMENT.				
	SALARIES.				
Hon. C. F. Fraser	Twelve months' salary as Commissioner		4,000 00		
Kivas Tully	do do Architect		2,400 00		
R. McCallum	do do Engineer		2,000 00		
	Carried forward		8,400 00	93,263 36	

CIVIL GOVERNMENT—*Continued.*

TO WHOM PAID.	SERVICE.	$ c.	$ c.	$ c.	$ c.
	Brought forward		8,400 00	93,263 36	
	PUBLIC WORKS DEPARTMENT—*Continued.*				
	SALARIES—*Continued.*				
Wm. Edwards	Twelve months' salary as Secretary		2,100 00		
J. P. Edwards	do do Accountant and Law Clerk		1,200 00		
F. R. Heakes	do do Architectural Draughtsman		1,300 00		
R. P. Fairbairn	do do Engineering Draughtsman		1,200 00		
T. M. Hennessy	do do Assistant Architectural Draughtsman		950 00		
C. G. Horetzky	do do Assistant Engineering Draughtsman		1,000 00		
M. Wilson	do do First Clerk and Shorthand Writer		1,100 00		
S. G. O'Grady	do do Clerk and Paymaster		950 00		
C. A. McDonald	do do Messenger		550 00		
				18,750 00	
	EXPENSES.				
Warwick & Sons	Printing and binding	333 92			
L. K. Cameron	Stationery	184 13			
G. E. Waterhouse	do	2 00			
Brown Bros	do	1 75			
H. Jacobs	do	8 00			
Wm. Barber & Bros.	do	4 37			
T. Henry	do	63 25			
J. G. Ramsey & Co	do	2 00			
W. A. Lyon & Co	do	6 00			
J. H. Cook	Rubber stamp	3 50			
			608 92		
G. M. Rose	Postage stamps	200 00			
G. N. W. Telegraph Co	Telegrams	76 47			
C. P. R. Telegraph	do	14 36			
Sundry persons	Messenger service	2 00			
			292 83		
D. Van Nostrand	Books	8 32			
R. L. Polk & Co	Directories	6 00			
W. J. Dickson	Almanacs	2 70			
			17 02		
Keith & Fitzsimons	Sample moulds	3 00			
C. Potter	Tape measure	3 50			
N. L. Piper & Sons	Engineer's supplies	18 55			

J. Foster	Surveyor's instruments, etc	18 50	43 55		
R. Bond	Cab-hire	26 00			
M. F. Hale & Co	do	6 50			
Express Co	Charges	75			
Street Railway Co	Car tickets	100 00	133 25		
M. Wilson	Travelling expenses	71 77			
W. Edwards	do do	6 92			
R. McCallum	do do	12 70			
B. O'Byrne	do do	3 50	94 89		
C. A. McDonald	Paste		1 50		
W. Edwards	To pay sundries		14 50		
Sundry newspapers	Subscriptions		86 75	1,293 21	
	TREASURY DEPARTMENT.				
	SALARIES.				
Hon. R. Harcourt	Twelve months' salary as Treasurer		4,000 00		
D. E. Cameron	do Assistant Treasurer		2,200 00		
F. A. Carrell	do Chief Clerk		1,350 00		
L. V. Percival	do Clerk and Minister's Secretary		1,250 00		
W. C. Noxon	do Clerk and Cashier		1,100 00		
W. N. Douglas	do Clerk		950 00		
T. J. Wells	do do		700 00		
J. J. Walsh	do Messenger		350 00	11,900 00	
	EXPENSES.				
Warwick & Sons	Printing and binding	210 84			
Rolph, Smith & Co	Engraving	6 00			
L. K. Cameron	Stationery	289 55			
G. Bengough	do	3 50			
Grand & Toy	do	4 00			
Rolph, Smith & Co	do	47 50			
Wm. Barber & Bros	Paper	44 99			
Office Specialty Co.	Binding cases	2 25			
C. Gripton	Rubber stamps	23 00	631 63		
N. R. Butcher	Typewriter	120 00			
H. E. Clarke & Co	Despatch bag	7 50			
Warwick & Sons	Despatch box	20 00	147 50		
G. M. Rose	Postage stamps	266 00			
	Carried forward	266 00	779 13	125,206 57	

CIVIL GOVERNMENT—*Continued.*

TO WHOM PAID.	SERVICE.	$ c.	$ c.	$ c.	$ c.
	Brought forward	266 00	779 13	125,206 57	.....
	TREASURY DEPARTMENT—*Continued.*				
	EXPENSES—*Continued.*				
W. C. Noxon	Postage stamps	18 98			
Mrs. Hubertus	do	450 00			
G. N. W. Telegraph Co	Telegrams	36 05			
C. P. R. Telegraph	do	4 79			
Bell Telephone Co	Messages	2 95			
Electric Despatch Co	Messenger service	1 80			
Sundry persons	do	2 00			
			782 57		
Williamson & Co	Books	10 15			
J. A. Gemmill	do	2 00			
Rolph, Smith & Co	Cheque books	194 00			
			206 15		
R. L. Polk & Co	Directories	20 00			
W. J. Dickson	Almanacs	1 75			
P. C. Allan	do	50			
G. Chambers	Maps	3 00			
J. Lewis	do	2 00			
W. J. Andrews	Valuation tables	5 00			
			32 25		
M. F. Hale & Co	Cab hire	80 25			
P. Maher	do	10 75			
R. Bond	do	8 50			
Express Co	Charges	60			
Street Railway Co	Car tickets	16 00			
			116 10		
A. McDonald	Services as Housekeeper	200 00			
J. J. Ryan	do Fireman	250 00			
G. W. Murkinson	do Acting Fireman	10 50			
J. J. Walsh	Work in vault	25 00			
T. J. Wells	To pay sundries	15 00			
L. V. Percival	do	5 75			
			506 25		

Toronto Lithographing Co	Recutting dies		5 50		
London Guarantee Co	Premium on bonds of Assitant Treasurer and Cashier		50 00		
J. Bruce	Photo and frame		1 50		
Hon. R. Harcourt	Travelling expenses		11 00		
Sundry newspapers	Subscriptions		96 75		
				2,587 20	
	PROVINCIAL AUDIT OFFICE.				
	SALARIES.				
C. H. Sproule	Twelve months' salary as Provincial Auditor		2,400 00		
A. J. Rattray	do Book-keeper		1,400 00		
T. P. Stewart	do Clerk		900 00		
W. W. Wood	do do		900 00		
				5,600 00	
	EXPENSES.				
Warwick & Sons	Printing and binding	64 16			
L. K. Cameron	Stationery	308 45			
Cyclostyle Co	do	7 00			
G. Bengough	do	2 50			
			382 11		
G. M. Rose	Postage stamps	25 00			
Mrs. Hubertus	do	50 00			
G. N. W. Telegraph Co	Telegrams	1 31			
Sundry persons	Messager service	3 00			
			79 31		
R. L. Polk & Co	Directory	4 00			
W. J. Dickson	Almanacs	70			
J. T. Robinson	Railway guide	1 00			
Battersby's Railway Guide	Subscription	75			
J. Lewis	Map	1 00			
			7 45		
J. Townsend	Cab hire	1 00			
Street Railway Co	Car tickets	20 00			
			21 00		
J. Purkiss	Services, extra Clerk	28 00			
J. J. Walsh	Extra services, Messenger	25 00			
			53 00		
C. H. Sproule	Travelling expenses	42 95			
T. P. Stewart	do	80 00			
W. W. Wood	do	70 95			
			193 90		
do	To pay sundries		8 50		
Sundry newspapers	Subscriptions		10 00		
				755 27	
	Carried forward			134,149 04	

CIVIL GOVERNMENT—*Continued.*

TO WHOM PAID.	SERVICE.	$ c.	$ c.	$ c.	$ c.
	Brought forward			134,149 04	
	LICENSE AND ADMINISTRATION OF JUSTICE ACCOUNTS' BRANCH.				
	SALARIES.				
H. Totten	Twelve month's salary as First Officer		1,900 00		
T. Botham	do Accountant and Provincial Inspector		1,400 00		
J. W. Manning	do Provincial Inspector		1,400 00		
E. A. McLaurin	do Clerk		1,400 00		
F. X. Kormann	do do		1,000 00		
J. F. Mowat	do Assistant Accountant		1,100 00		
				8,200 00	
	EXPENSES.				
Warwick & Sons	Printing and binding	32 53			
L. K. Cameron	Stationery	163 05			
			195 58		
Mrs. Hubertus	Postage stamps	250 00			
G. M. Rose	do	15 00			
G. N. W. Telegraph Co	Telegrams	24 50			
C. P. R. Telegraph	do	2 32			
			291 82		
Goodwin & Wingfield	Law books	9 00			
R. L. Polk & Co	Directory	4 00			
W. J. Dickson	Almanacs	1 05			
Battersby's Railway Guide	Subscription	75			
			14 80		
F. X. Kormann	Magnifying glass	75			
H. E. Clarke & Co	Box for papers	3 00			
H. Totten	To pay sundries	5 00			
E. A. McLaurin	do	7 00			
R. S. Cassels	Copy of judgment	3 30			
C. Gripton	Repairing stamp	60			
			19 65		
M. F. Hale & Co	Cab hire		8 50		
Sundry newspapers	Subscriptions		18 02		
				548 37	

SECRETARY AND REGISTRAR'S DEPARTMENT

Salaries.

Hon. J. M. Gibson	Twelve month's salary as	Secretary and Registrar		4,000 00		
G. E. Lumsden	do	Assistant Secretary		2,200 00		
J. B. McLachlan	do	Clerk		1,200 00		
J. D. Warde	do	do		1,100 00		
L. H. Irving	do	do		1,000 00		
J. F. C. Ussher	do	Deputy Registrar		1,400 00		
G. Hobbs	do	Clerk		900 00		
E. Jenkinson	do	do		850 00		
J. I. McIntosh	do	Shorthand Writer		1,250 00		
Geo. Craig	do	Clerk and Minister's Secretary		700 00		
R. A. Eaton	do	Engrossing Clerk		650 00		
A. Burtchael	do	Messenger		450 00		
					15,700 00	

Expenses.

Warwick & Sons	Printing and binding		538 71			
L. K. Cameron	Stationery		406 76			
G. Bengough	do		7 80			
Hammond Typewriter Co	do		3 90			
Cyclostyle Co	do		1 00			
Wm. Barber & Bros	Paper		5 22			
				963 39		
G. M. Rose	Postage stamps		550 00			
G. N. W. Telegraph Co	Telegrams		70 82			
C. P. R. Telegraph	do		8 50			
Bell Telephone Co	Messages		2 79			
Sundry persons	Messenger service		8 00			
				640 11		
Mail Publishing Co	Books		50 00			
R. Carswell & Co	do		37 75			
J. E. Bryant Co	do		4 00			
				91 75		
R. L. Polk & Co	Directories		12 00			
W. H. Irwin	do		2 50			
W. J. Dickson	Almanacs		70			
J. Lewis	Maps		2 00			
Battersby's Railway Guide	Subscription		75			
Cyclostyle Co	Neostyle, etc		16 00			
G. Bengough	Type cleaner		5 00			
Cook & Bunker	Rubber stamp		75			
C. Gripton	Repairing stamps, etc		3 50			
Toronto Lithographing Co	Re-cutting dies		3 00			
				46 20		
M. F. Hale & Co	Cab hire		33 50			
	Carried forward		33 50	1,741 45	158,597 41	

CIVIL GOVERNMENT—*Continued.*

TO WHOM PAID.	SERVICE.	$ c.	$ c.	$ c.	$ c.
	Brought forward	33 50	1,741 45	158,597 41	
	SECRETARY AND REGISTRAR'S DEPARTMENT—*Continued.*				
	EXPENSES—*Continued.*				
Express Co	Charges	2 05	35 55		
F. J Glackmeyer	Services as extra Clerk	115 50			
Alex. McDonell	do Housekeeper	200 00			
J. J. Ryan	do Fireman	260 00			
G. W. Murkinson	do Acting Fireman	10 50			
P. Harte	do Messenger	34 00	620 00		
Hon. J. M. Gibson	Travelling expenses	227 10			
G. E. Lumsden	do	7 75			
J. I. McIntosh	do	6 50	241 35		
H. E. Clarke & Co	Despatch bag		3 50		
J. B. McLachlan	Petty office expenses		26 28		
Bradstreet Commercial Agency	Subscription		16 68		
Sundry newspapers	Subscriptions		102 16	2,786 97	
	PUBLIC INSTITUTIONS.				
	SALARIES.				
R. Christie	Twelve months' salary as Inspector		2,600 00		
do	Arrears of salary 1890		300 00		
T. F. Chamberlain	Twelve months' salary as Inspector		2,200 00		
J. Mann	do Chief Clerk		1,200 00		
W. Drummond	do Clerk		800 00		
F. M. Nicholson	do Shorthand Writer		1,100 00		
I. R. Aikens	do Clerk and Shorthand Writer		600 00		
J. O'Shea	do Messenger		300 00	9,100 00	
	EXPENSES.				
Warwick & Sons	Printing and binding	547 40			

Rolph, Smith & Co	Printing cards	3 00			
L. K. Cameron	Stationery	202 57			
W. Barber & Bros	Paper	90 93			
C. Gripton	Rubber stamps	2 50			
			846 40		
Mrs. Hubertus	Postage stamps	443 00			
G. N. W. Telegraph Co	Telegrams	58 35			
C. P. R. Telegraph	do	34 33			
Bell Telephone Co	Messages	4 10			
Sundry persons	Messenger service	7 50			
			547 28		
W. J. Dickson	Almanacs	1 05			
R. L. Polk & Co	Directories	12 00			
J. Lewis	Map	1 00			
			14 05		
G. Bengough	Type cleaner	2 50			
Toronto Lithographing Co	Re-cutting die	2 00			
			4 50		
M. F. Hale & Co	Cab hire	115 75			
R. Bond	do	5 00			
			120 75		
R, Christie	Travelling expenses	300 00			
T. F. Chamberlaln	do	759 50			
J. Mann	do	50 00			
F. M. Nicholson	do	29 50			
I. R. Aikens	do	34 10			
J. I. McIntosh	do	24 60			
W. Drummond	do	9 90			
F. Yeigh	do	24 25			
			1,231 85		
G. Bengough	Rent of typewriter		1 50		
W. Drummond	Petty office expenses		15 00		
Bradstreet Commercial Agency	Subscription		16 66		
Sundry newspapers	Subscriptions		25 45		
				2,823 44	
	DEPARTMENT OF AGRICULTURE.				
	SALARIES.				
Hon. J. Dryden	Twelve months' salary as Minister		4,000 00		
A. Blue	Four do Deputy Minister and Secretary Bureau of Industries		757 00		
C. C. James	Eight do Deputy Minister and Secretary Bureau of Industries		1,282 00		
W. F. McMaster	Twelve do Assistant Secretary		1,650 00		
W. O. Galloway	do Clerk		1,150 00		
D. I. Johnston	do do		900 00		
N. J. Clarke	do do		900 00		
	Carried forward		10,639 00	173,307 82	

CIVIL GOVERNMENT—*Continued.*

TO WHOM PAID.	SERVICE.	$ c.	$ c.	$ c.	$ c.
	Brought forward		10,639 00	173,307 82	
	DEPARTMENT OF AGRICULTURE—*Continued.*				
	SALARIES—*Continued.*				
D. J. O'Donoghue	Twelve months' salary as Clerk		900 00		
T. McGillicuddy	do do		900 00		
W. B. Varley	do do Shorthand Writer		800 00		
T. Lynch	do Messenger		500 00		
F. W. Donaldson	Services as Fireman		100 00		
J. M. Donaldson	do		276 00		
				14,115 00	
	EXPENSES.				
Warwick & Sons	Printing and binding	155 33			
L. K. Cameron	Stationery	202 17			
J. Bruce	do	3 60			
J. Underwood & Co	Caligraph ribbon	9 00			
			370 10		
Tingley & Stewart	Rubber stamps	8 25			
C. Gripton	do	9 00			
G. M. Rose	Postage stamps	475 00			
G. N. W. Telegraph Co.	Telegrams	58 79			
C. P. R. Telegraph	do	44 89			
Bell Telephone Co	Messages	3 80			
			599 73		
W. J. Gage & Co	Books	3 75			
J. E. Bryant Co	do	3 25			
W. J. Whitby	Dictionary	24 00			
Might Directory Co	Directories	8 00			
W. J. Dickson	Almanacs	2 60			
			41 60		
G. Bengough	Type cleaners	5 00			
A. J. Henderson	Caligraph etc.	118 50			
Toronto Lithographing Co	Re-cutting die	1 00			
A. J. Henderson	Repairing caligraph	1 50			
			126 00		
M. F. Hale & Co	Cab hire	24 00			
Sundry persons	Car tickets	1 25			

Express Co.	Charges	9 60			
Sundry persons	Express charges	3 45			
Rose Cartag Co	Cartage	25			
J. McDonell	do	20 65			
Sundry persons	do	1 60			
Collector of Customs	Duty charges	37			
			61 17		
Hon. J. Dryden	Travelling expenses	29 00			
C. C. James	do	19 25			
W. F. McMaster	do	9 35			
W. B. Varley	do	4 14			
			61 74		
do	Petty office expenses		18 33		
Sundry newspapers	Subscriptions and advertisements		129 50		
				1,408 17	
	REGISTRAR GENERAL'S BRANCH.				
	SALARIES				
H. S. Crewe	Twelve months' salary as Chief Clerk		1,400 00		
F. Warwick	do Second Clerk		1.000 00		
J. McG. Ridley	do Clerk		900 00		
T. F. Callaghan	do do		900 00		
C. M. Pardee	do do		900 00		
F. Jones	do do		800 00		
C. S. Horrocks	do do		700 00		
				6,600 00	
	EXPENSES.				
Warwick & Sons	Printing and binding	1,181 57			
L. K. Cameron	Stationery	91 92			
Wm Barber & Bros	Paper	230 34			
C. Gripton	Rubber stamps	6 00			
			1,509 83		
Mrs. Hubertus	Postage stamps	300 00			
G. N. W. Telegraph Co	Telegrams	2 53			
C. P. R. Telegraph	do	1 28			
			303 81		
W. J. Dickson	Almanacs	1 40			
R. L. Polk & Co	Directories	8 00			
G. Chambers	Map	1 00			
			10 40		
M. F. Hale & Co	Carriage of parcels	4 00			
W. Bacon	do	13 00			
			17 00		
D. Patterson	Services as Registrar in unorganized districts	25 30			
A. E. Miller	do do	6 90			
Rev. W. Huntley	do do	1 00			
			33 20		
Geo. Wheler	Services as extra Clerk	295 00			
E. P. Cliff	do	226 00			
	Carried forward	521 00	1,874 24	195,430 99	

CIVIL GOVERNMENT—*Continued.*

TO WHOM PAID.	SERVICE.	$ c.	$ c.	$ c.	$ c.
	Brought forward	521 00	1,874 24	195,430 99	
	REGISTRAR GENERAL'S BRANCH—*Continued*				
	EXPENSES—*Continued.*				
W. Smith	Services as extra Clerk	252 00			
E. Clark	do Messenger	32 00			
J. Clark	do do	3 00			
E. Jury	do do	80 00			
			888 00		
Canadian Health Journal	Subscription		10 00		
				2,772 24	
	IMMIGRATION DEPARTMENT.				
	SALARIES.				
D. Spence	Twelve months' salary as Secretary			1,300 00	
	EXPENSES.				
Warwick & Sons	Printing and binding	34 61			
L. K. Cameron	Stationery	55 61			
Wm. Barber & Bros.	Paper	1 68			
C. Gripton	Rubber stamps	6 00			
			97 90		
Mrs. Hubertus	Postage stamps	25 00			
G.N.W. Telegraph Co.	Telegrams	2 55			
Sundry persons	Messenger service	1 40			
			28 95		
R. L. Polk & Co	Directories	8 00			
W. J. Dickson	Almanacs	2 90			
J. T. Robinson	Railway guide	1 00			
J. Lewis	Map	1 00			
			12 90		
M. F. Hale & Co	Cab hire	4 50			
Street Railway Co.	Car tickets	23 00			
Express Co.	Charges	1 20			
D. Spence	To pay express charges	45			
			29 15		
Toronto Lithographing Co	Recutting die		2 00		
A. G. Smyth	Services *re* Customs returns, 1890		5 00		
D. Spence	Petty office expenses		5 28		
Sundry newspapers	Subscriptions		24 00		
				205 18	

PROVINCIAL BOARD OF HEALTH.

Salaries.

J. J. Cassidy, M.D	Twelve months' salary as Chairman		400 00	
P. H. Bryce, M.D	do Secretary		2,000 00	
W. H. H. Mussen	do First Clerk		950 00	
G. A. Dorian	do Second Clerk		800 00	
J. J. Mackenzie	do Laboratory Assistant		1,000 00	
				5,150 00

Expenses.

Warwick & Sons	Printing and binding	367 27		
L. K. Cameron	Stationery	122 32		
G. Bengough	do	5 00		
Wm. Barber & Bros	Paper	381 96		
Tingley & Stewart Mfg. Co	Rubber stamp	1 50		
A. J. Henderson	Caligraph	100 00		
			978 05	
G. M. Rose	Postage stamps	150 00		
Mrs. Hubertus	do	25 00		
G. N. W. Telegraph Co	Telegrams	14 51		
C. P. R. Telegraph	do	4 44		
Bell Telephone Co	Messages	75		
			194 70	
Vannevar & Co	Books	5 00		
Williamson & Co	do	52 00		
P. S. King & Son	do	8 07		
E. Steiger & Co	Periodicals	12 58		
J. E. Bryant Co	do	3 00		
R. L. Polk & Co	Directory	4 00		
W. J. Dickson	Almanacs	70		
			85 35	
F. Rae, M.D	Allowance and expenses Board meetings	131 50		
J. D. Macdonald, M.D	do do	143 00		
H. E. Vaux, M.D	do do	179 35		
A. McLay, M.D	do do	108 00		
C. W. Covernton, M.D	do do	35 00		
E. E. Kitchen, M.D	do do	43 00		
E. Griffin, M.D	Expenses attending meeting of Association of Health Officers	15 25		
J. Coventry, M.D	do do	24 00		
			679 10	
H. S. Martin	Apparatus	1 30		
Elliot & Co	do	8 31		
Maps & School Supply Co	do	14 70		
Globe Novelty Mfg. Co	do	5 32		
W. H. Sparrow	do	7 00		
Rice Lewis & Son	Scale, etc	6 25		
	Carried forward	42 88	1,937 20	204,858 41

CIVIL GOVERNMENT—*Continued.*

TO WHOM PAID.	SERVICE.	$ c.	$ c.	$ c.	$ c.
	Brought forward	42 88	1,937 20	204,858 41	.....
	PROVINCIAL BOARD OF HEALTH—*Continued.*				
	EXPENSES—*Continued.*				
C. Potter	Level	8 00			
Jordan & Co.	Pump	7 00			
J. Morrison	Pump platform	10 30			
T. McIlroy & Co	Tubing, etc	3 97			
Gas Stove & Supply Co	Stove oven	3 00			
Lyman Bros. & Co	Chemicals	2 50			
Elliot & Co	do	25 54			
Hooper & Co	do	5 45			
Eimer & Amend	do	6 41			
R. M. Gilmour	Asbestos	1 20			
Jas. Morison	Fitting water tester	19 25			
			135 50		
J. Wanless	Rent of offices	300 00			
Consumers' Gas Co	Gas	8 03			
Geo. Booth	Sign for door	11 75			
K. J. Allison	Marble slab, etc	28 22			
J. Iredale	Copper bath	15 00			
C. F. Adams	Furniture	1 75			
C. Rogers & Sons Co	do	17 05			
A. O. Andrews	do	3 00			
J. Milne & Co	Furnishings	63 35			
M. J. L. Vokes	do	1 00			
Pure Gold Mfg. Co	do	1 36			
Bertram & Co	Hardware	1 50			
T. L. Hicks	Locksmithing, etc	20 10			
Mrs. Jones	Cleaning offices	104 00			
			576 11		
W. Smith	Services as extra Clerk	40 00			
M. H. Smith	do Typewriter	215 00			
Geo. Jones	do Messenger	148 00			
Thos. Heyes	do Analysing water	5 00			
A. J. Henderson	Copying	2 65			
			410 65		
R. Bond	Cab hire	3 00			

Express Co	Charges	20 00			
Collector of Customs	Duty charges	60			
C. W. Irwin	do etc	13 22			
J. A. McDonell	Cartage	1 25			
			38 07		
P. H. Bryce	Petty office expenses		25 50		
Sundry newspapers	Subscriptions		23 10		
				3,146 13	
	MISCELLANEOUS.				
	GAZETTE.				
Warwick & Sons	Printing	2,360 41			
Wm Barber & Bros	Paper	939 60			
			3,146 13		
	QUEEN'S PRINTER.				
	SALARIES.				
L. K. Cameron	Twelve months' salary as Queen's Printer	1,300 00			
G. E. Thomas	do Assistant do	1,200 00			
	EXPENSES.				
Warwick & Sons	Printing and binding	32 82			
L. K. Cameron	Stationery	28 35			
C. Gripton	Rubber stamp	3 50			
C. P. R. Telegraph	Telegram	25			
G. M. Rose	Postage stamps	25 00			
Canadian Express Co	Charges	9 00			
Dominion Express Co	do	6 85			
G. E. Thomas	To pay express charges	65			
Street Railway Co	Car tickets	12 50			
Rose Cartage Co	Cartage	80 55			
G. T. Railway	Freight charges	45			
Elliot & Co	Camphor for moths	1 50			
G. E. Thomas	Extra services during illness of late Queen's Printer	200 00			
Dr. G. Chambers	Services attending carter, injured at hoist	1 50			
			2,902 92		
	INSPECTION OF REGISTRY OFFICES.				
E. F. B. Johnston	Twelve months' salary as Inspector	1,500 00			
do	Travelling expenses	400 00			
			1,900 00		
	Carried forward		8,102 93	208,004 54	

CIVIL GOVERNMENT—*Concluded.*

TO WHOM PAID.	SERVICE.	$ c.	$ c.	$ c.	$ c.
	Brought forward		8,102 93	208,004 54	
	INSPECTION OF INSURANCE COMPANIES.				
	SALARIES.				
J. H. Hunter	Twelve months' salary as Inspector	2,200 00			
K. A. Chisholm	do Clerk	700 00			
	EXPENSES.				
Warwick & Sons	Printing and binding	19 55			
L. K. Cameron	Stationery	39 71			
G. Bengough	do	2 00			
Brown Bros	do	23 75			
S. W. Johnston	Lithogram composition	2 40			
R. E. Gallagher	Typewriter, etc	125 00			
G. M. Rose	Postage stamps	54 50			
G. N. W. Telegraph Co	Telegrams	2 43			
Sundry persons	Messenger service	3 25			
R. L. Polk & Co	Directory	4 00			
W. J. Dickson	Almanacs	70			
M. F. Hale & Co	Cartage	50			
J. H. Hunter	Travelling expenses	221 50			
Sundry newspapers	Subscriptions	19 52			
			3,418 81		
	SPECIAL SERVICES *re* INVESTIGATIONS.				
T. P. Macdonell	Twelve months' salary as Clerk		1,600 00		
				13,121 74	
	Total Civil Government				221,126 28

LEGISLATION.

SALARIES.

Hon. T. Ballatnyne	Services as Speaker		1,250 00		
C. T. Gillmor	Twelve months' salary as	Clerk of House	1,800 00		
A. H. Sydere	do	Assistant Clerk of House	1,400 00		
A. M. Dymond	do	Law Clerk	700 00		
J. M. Delamere	do	Clerk and Postmaster	1,000 00		
W. Houston	do	Librarian	1,600 00		
E. Holmes	do	Assistant Librarian	750 00		
L. K. Cameron	do	Accountant	400 00		
F. J. Glackmeyer	do	Sergeant-at-Arms	600 00		
P. O'Brien	do	Housekeper and Chief Messenger	700 00		
W. Kennedy	do	Messenger	450 00		
M. Bailey	do	do	500 00		
V. P. Fayle	do	do	550 00		
B. McCoy	do	do	450 00		
J. Foley	do	Fireman	300 00		
J. Wells	do	Night Watchman	500 00		
				12,950 00	

SESSIONAL WRITERS, MESSENGERS, PAGES AND FIREMEN.

F. J. Joseph	Services as Writer		650 00		
Alex. Robertson	do		162 00		
W. Smith	do		340 00		
J. Purkiss	do		190 00		
D. Dunn	do		170 00		
W. Allan	do		108 00		
W. G. Barkey	do		108 00		
W. H. Burr	do		108 00		
A. Charlton	do		98 00		
J. Clark	do		108 00		
W. H. Clark	do		222 50		
T. P. Conlin	do		108 00		
J. De Cantillon	do		108 00		
P. De Cantillon	do		108 00		
J. Devine	do		122 00		
J. J. Dixon	do		108 00		
J. M. Doyle	do		108 00		
W. E. Cassidy	do		96 00		
D. Eccles	do		108 00		
T. J. George	do		108 00		
Jas. Grant	do		108 00		
E. A. Gregory	do		108 00		
		Carried forward	3,454 50	12,950 00	221,126 28

LEGISLATION—*Continued.*

TO WHOM PAID.	SERVICE.	$ c.	$ c.	$ c.	$ c.
	Brought forward		3,454 50	12,950 00	221,126 28
	SESSIONAL WRITERS, MESSENGERS, PAGES AND FIREMEN—*Continued.*				
W. Inglis	Services as Writer		162 00		
A. L. Leith	do		108 00		
Jas. Lenihan	do		108 00		
J. Logan	do		108 00		
A. McKay	do		108 00		
G. W. Miller	do		108 00		
T. O'Brien	do		108 00		
T. Quesnel	do		108 00		
S. Rainer	do		108 00		
H. J. Spence	do		108 00		
J. M. Statten	do		108 00		
J. F. Sullivan	do		108 00		
M. Sullivan	do		108 00		
D. B. Wylie	do		120 00		
W. Wylie	do		108 00		
J. D. McIlmoyle	do		108 00		
G. E. Brown	do		102 00		
S. E. Cook	do		112 00		
Edgar Ker	do		94 00		
J. McAdam	do		108 00		
W. Sprague	do		108 00		
A. S. Tilley	do		90 00		
T. J. Wynne	do		96 00		
B. Nicholson	do		246 00		
A. D. Swanson	do		82 00		
C. Goviell	do		82 00		
A. R. Duff	do		124 00		
V. Ruper	do		82 00		
T. Dulan	do		82 00		
W. Campbell	do		92 00		
E. P. Cliff	do		108 00		
R. B. Harston	do		48 00		
G. C. Moore	do		54 00		
D. Boyle	do		270 00		
R. A. Kent	do		500 00		
J. G. Rosseau	do		356 00		

S. G. Crosby	do		272 00		
Sundry persons	do		175 00		
J. Ballantyne	do		232 00		
D. B. Burson	do		28 00		
P. Harte	do		32 00		
H. W. Davies	do		108 00		
M. C. Roblin	do		20 00		
A. C. Campbell	Services as Reporter		308 00		
L. V. Percival	do		40 00		
T. Newton	Services as Messenger		295 50		
T. Viney	do		34 50		
T. Fitch	do		114 00		
Jas. Gorrie	do		454 00		
T. Derrick	do		7 50		
W. McCutcheon	do		129 50		
R. Kilgour	do		303 00		
H. Newton	do		16 50		
C. W. Allen	do		3 00		
J. A. Welch	do		116 00		
J. Rutledge	do		36 00		
M. Healey	do		117 00		
S. B. Lynde	do		84 00		
A. C. Banterhamer	do		84 00		
L. A. McDonald	do		84 00		
T. Manin	do		84 00		
T. Dunbar	do		84 00		
R. Campbell	do		84 00		
L. Weaver	do		94 50		
J. W. Montgomery	do		75 00		
G. Morton	do		112 00		
J. Martin	do		66 00		
S. Ross	do		72 00		
W. S. Dunnet	do		31 50		
T. McGonagle	do		49 50		
H. Brophy	do		111 00		
W. Wallis	do		21 00		
T. Chesterton	do		9 00		
J. Viner	do		18 00		
G. Hyde	do		125 50		
H. Holmes	Services as Page		43 50		
J. Rear	do		43 50		
W. C. Master	do		43 50		
E. Jury	do		43 50		
W. O'Brien	do		43 50		
E. Grainger	do		43 50		
J. Carroll	do		43 50		
V. McCarthy	do		43 50		
B. Simser	do		43 50		
H. Mann	do		43 50		
		Carried forward	12,650 00	12,950 00	221,126 28

LEGISLATION—*Continued.*

TO WHOM PAID.	SERVICE.	$ c.	$ c.	$ c.	$ c.
	Brought forward		12,650 00	12,950 00	221,126 28
	SESSIONAL WRITERS, MESSENGERS, PAGES AND FIREMAN—*Continued.*				
C. O'Brien	Services as Page		43 50		
J. Hagarty	do		43 50		
A. Gayfer	Services as Fireman		91 50		
A. Smart	do		91 50		
J. Edmonstone	do		91 50		
R. J. Griffiths	do		91 50		
				13,103 00	
	POSTAGES AND COST OF HOUSE POST OFFICE.				
G. M. Rose	Postage stamps	899 75			
H. C. Dixon	do	2,740 00			
D. Spence	do	40 00			
T. C. Patteson	do	21 30			
			3,701 05		
J. Power	Carriage of mails		555 00		
Street Railway Co	Car tickets		15 00		
				4,271 05	
	STATIONERY, PRINTING AND BINDING.				
Warwick & Sons	Printing and binding		16,013 77		
Copp, Clark Co	Printing maps		105 00		
W. Barber & Bros	Paper	1,672 43			
Buntin, Reid & Co	do	135 00			
L. K. Cameron	Stationery	2,660 99			
Warwick & Sons	do	150 40			
Hunter, Rose & Co	do	142 00			
Brown Bros	do	100 50			
			4,861 32		
Toronto Litho. Co	Cuts of High Schools		140 00		
				21,120 09	
	PRINTING BILLS AND DISTRIBUTING STATUTES.				
Warwick & Sons	Printing		3,000 00		
L. K. Cameron	Stationery	48 70			
G. M. Rose	Postage stamps	50 00			
			98 70		

Rose Cartage Co	Cartage	12 00			
Canadian Express Co	Charges	117 67			
Dominion Express Co	do	212 20			
			341 87		
				3,440 57	
	LIBRARY.				
Williamson & Co	Books	467 79			
Hart & Co	do	48 50			
Wm. Briggs	do	4 70			
H. E. Breakell	do	72 50			
Presbyterian News Co	do	22 00			
A. Periard	do	22 05			
A. F. Dwyer	do	57 00			
F. Porter	do	183 60			
Robt. Clarke & Co	do	6 40			
Rowsell & Hutchison	do	80 05			
Copp, Clarke Co	do	88 09			
E. G. Allen	do	58 90			
Mawson, Swan & Morgan	do	3 31			
Robertson Printing House	do	3 00			
T. A. Milletts	do	1 20			
W. Kingsford	do	6 00			
F. Yeigh	do	9 80			
D. Anderson	do	3 00			
S. Jackman	do	1 20			
T. Britnell	do	37 57			
Routledge & Sons	do	5 99			
Haight & Co	do	34 50			
D. Appleton & Co	do	12 00			
Carswell & Co	do	275 62			
H. B. Donovan	do	4 00			
J. J. Murphy	do	9 00			
W. J. Whitby	do	15 00			
Ford Bros & Co.	do	5 00			
R. Tyson	do	3 10			
Dawson Bros	do	9 98			
C. A. Needham	do	36 35			
J. J. O'Byrne	do	15 00			
Goodwin & Wingfield	do	3 00			
The History Co	do	45 00			
G. Virtue	do	4 00			
J. E. Bryant Co	do	23 65			
T. Lymer	do	30			
J. D. Warde	do	1 00			
			1, 679 15		
P. C. Allan	Periodicals	399 10			
F. Yeigh	Magazines	7 50			
W. J. Whitby	do	6 00			
	Carried forward	412 60	1,679 15	54,884 71	221,126 28

LEGISLATION—*Concluded.*

TO WHOM PAID.	SERVICE.	$ c.	$ c.	$ c.	$ c.
	Carried forward	412 60	1,679 15	54,884 71	221,126 28
	LIBRARY—*Continued.*				
R. Tyson	Pamphlets	90			
L. H. Irving	do	5 00			
W. H. Irwin & Co	Directory	2 50			
Union Publishing Co	Directories	6 00			
Might Directory Co	do	6 00			
Henderson Directory Co	do	5 00			
W. J. Dickson	Almanacs	1 30			
W. B. Oxley	Maps	3 50			
			442 80		
Warwick & Sons	Stamping and binding	108 37			
Cook & Bunker	Stamp and pad	1 50			
D. Boyle	Copying Library rules	1 00			
G. M. Rose	Postage stamps	200 00			
Canadian Express Co	Charges	15 15			
J. Robertson	Express charges	35			
E. Holmes	To pay express charges	16 33			
J. Gorrie	do	55			
Sunday newspapers	Subscriptions	121 80			
			465 05		
				2,587 00	
	INDEMNITY TO MEMBERS.				
L. K. Cameron	To pay members			59,468 80	
	EXPENSES.				
Canadian Express Co	Charges	373 00			
Dominion Express Co	do	21 90			
Rose Cartage Co	Cartage	138 90			
G. N. W. Telegraph Co	Telegrams	10 30			
Bell Telephone Co	Messages	34 45			
Sundry persons	Messenger service	3 00			
			581 55		
L. K. Cameron	Stationery	689 56			
R. M. Williams	Engrossing	5 00			

Toronto Lithographing Co....	Re-cutting dies	5 00			
			699 56		
Rowsell & Hutchison	Books	3 00			
Williamson & Co	Books, magazines, etc	29 05			
P. C. Allan	Periodicals	76 15			
			108 20		
Rowsell & Hutchison	220 Copies of Kingsford's History of Canada	660 00			
E. B. Biggar	100 do Canada	100 00			
Canadian Mining Review	100 do Canadian Mining Manual	300 00			
Carswell & Co	100 do Constitution of Canada	400 00			
Rowsell & Hutchison	32 do Harrison's Municipal Manual	192 00			
Dawson Bros	100 do Bourinot's Comparative Politics	100 00			
J. A. Gemmill	100 do Parliamentary Companion	200 00			
			1,952 00		
Stovel & Co.	Official robes, etc	561 25			
Lugsdin & Barnett	Leather bag, etc	10 80			
Rice Lewis & Son	Cutlery	44 70			
			616 75		
Warwick & Sons	Printing catalogue	482 53			
Wm. Barber & Bros	Paper do	75 38			
D. Boyle	Services do	126 00			
			683 91		
J. Stephen	Police service	40 00			
C. H. Chase	Cleaning offices	20 00			
Pay lists	Wages of Firemen	976 50			
			1,036 50		
M. F. Hale & Co	Cab hire	16 25			
C. Brown	do	23 50			
R. Bond	do	84 25			
F. J. Glackmeyer	To pay cab hire	33 50			
Street Railway Co	Car tickets	25 00			
			182 50		
A. H. Sydere	Travelling expenses		15 00		
Telegraph Operators	Meals		97 00		
Roberts & Son	Loan of picture		10 00		
J. Barber	Plants and flowers		21 00		
P. O'Brien	To pay sundries		33 85		
Sundry newspapers	Subscriptions and advertisements		622 70		
				6,660 52	
	Total Legislation				123,601 03
	Carried forward				344,727 31

TO WHOM PAID.	SERVICE.	$ c.	$ c.	$ c.	$ c.
	Brought forward				344,727 31
	ADMINISTRATION OF JUSTICE.				
	SUPREME COURT OF JUDICATURE.				
Hon. J. Hagarty	Chief Justice, Appeal allowance granted, 3 Vic. cap. 5	1,000 00			
Hon. J. D. Armour	do Queen's Bench, do	1,000 00			
Sir A. T. Galt	do Common Pleas, do	1,000 00			
Hon. G. W. Burton	Judge, Appeal, do	1,000 00			
Hon. F. Osler	do Common Pleas, do	1,000 00			
			5,000 00		
	SALARIES.				
Alex. Grant	Twelve months' salary as Registrar Supreme Court and Court of Appeal	2,000 00			
R. G. Dalton	do Master in Chambers	4,000 00			
F. Arnoldi	do Clerk	1,200 00			
A. Y. Blain	do Assistant Clerk	800 00			
A. B. G. Cull	do Entering do	550 00			
T. Hodgins	do Master in Ordinary	3,800 00			
N. McLean	do Chief Clerk	1,600 00			
A. E. Bastedo	do Shorthand Writer	800 00			
J. H. Thom	do Taxing Officer	1,800 00			
S. B. Clark	do do	1,600 00			
			18,150 00		
	EXPENSES.				
Warwick & Sons	Printing and binding	23 71			
Rowsell & Hutchison	Binding law reports	1 80			
L. K. Cameron	Stationery	253 18			
A. J. Henderson	Exchange on Caligraph	35 00			
G. M. Rose	Postage stamps	31 00			
Rose Cartage Co.	Cartage	50			
			345 19		
				23,495 19	

	COURT OF APPEAL.				
	SALARIES.				
Chas. S. Grant	Twelve months' salary as Clerk	900 00			
Eli Oliver	do Usher and Messenger	600 00			
			1,500 00		
	EXPENSES.				
Warwick & Sons	Printing and binding	45 68			
L. K. Cameron	Stationery	96 69			
Rowsell & Hutchison	Law forms, etc	48 20			
G. M. Rose	Postage stamps	42 00			
A. Grant	To pay postage, telegrams, etc	3 75			
Warwick & Sons	Advertising in *Gazette*	3 40			
			239 72		
				1,739 72	
	HIGH COURT.				
	SALARIES.				
A. Macdonell	Twelve months' salary as Clerk of Process	1,400 00			
C. A. Steward	do Clerk in Process Office	1,000 00			
G. B. Nicol	do do of Assize	1,150 00			
			3,550 00		
	EXPENSES.				
Warwick & Sons	Printing and binding	67 40			
L. K. Cameron	Stationery	24 90			
J. L. Jones	Self-inking pad	35			
C. Gripton	Rubber stamp	6 00			
T. Glass & Co	Covering stamp handle	75			
G. M. Rose	Postage stamps	43 00			
R. L. Polk & Co	Directory	4 00			
Express Co	Charges	3 90			
Rose Cartage Co	Cartage	75			
G. B. Nicol	Petty office expenses	28 00			
			179 05		
				3,729 05	
	CHANCERY DIVISION.				
	SALARIES.				
G. S. Holmested	Twelve months' salary as Registrar and Judgment Clerk	2,100 00			
A. F. Maclean	do Assistant Clerk	1,600 00			
W. O'Neill	do Entering do	750 00			
	Carried forward	4,450 00	.....	28,963 96	344,727 31

ADMINISTRATION OF JUSTICE—*Continued.*

TO WHOM PAID.	SERVICE.	$ c.	$ c.	$ c.	$ c.
	Brought forward	4,450 00		28,963 96	344,727 31
	CHANCERY DIVISION—*Continued.*				
	SALARIES—*Continued.*				
G. M. Lee	Twelve months' salary as Clerk of Records and Writs	1,500 00			
G. S. Sellery	do do	450 00			
A. McGregor	do do	350 00			
R. Parkes	do Usher	600 00			
D. W. Sutherland	do Messenger and Housekeeper	400 00			
C. Sutherland	do Assistant do	300 00			
J. L. Robinson	do Surrogate Clerk	2,000 00			
F. A. Robinson	do Clerk	650 00			
			10,700 00		
	EXPENSES.				
Warwick & Sons	Printing and binding	144 58			
L. K. Cameron	Stationery	215 28			
T. H. Botham	do	15 00			
C. Gripton	Rubber stamps	8 00			
A. J. Henderson	Repairing typewriter	2 50			
J. K. Law	Services as Extra Clerk	52 00			
Geo. Smith	do Assistant Housekeeper	300 00			
Rose Cartage Co	Cartage	50			
G. S. Holmested	To pay postage, telegrams, etc.	23 79			
do	Grant to library	200 00			
			961 65		
				11,661 65	
	QUEEN'S BENCH DIVISION.				
	SALARIES.				
J. S. Cartwright	Twelve months' salary as Registrar	2,000 00			
P. J. Brown	do Clerk	1,458 00			
C. O. Strange	do do	1,000 00			
M. B. Black	do do	600 00			
Geo. Hilliar	do Housekeeper and Messenger	600 00			
James Rollo	do Usher and Crier	160 00			

F. Bulmer	do	Messenger	225 00		
R. Lawson	do	Messenger for Judges	450 00		
				6,493 00	
		EXPENSES.			
Warwick & Sons	Printing and binding		43 46		
L. K. Cameron	Stationery		157 99		
C. Gripton	Rubber stamps		6 00		
J. S. Cartwright	Postage stamps		26 00		
S. J. Crosby	Services as extra Clerk		111 00		
Thos. Rumney	do office cleaning		360 00		
M. Hilliar	do do		228 00		
Express Co	Charges		3 10		
J. S. Cartwright	Petty office expenses		25 00		
				960 55	
					7,453 55
		COMMON PLEAS DIVISION.			
		SALARIES.			
M. B. Jackson	Twelve months' salary as	Registrar	2,500 00		
M. J. Macnamara	do	Clerk	1,250 00		
A. J. Elliott	do	Second Clerk	850 00		
J. Alexander	do	Usher and Messenger	575 00		
				5,175 00	
		EXPENSES.			
Warwick & Sons	Printing and binding		15 05		
L. K. Cameron	Stationery		36 39		
C. Gripton	Rubber stamps		7 00		
S. J. Crosby	Services as extra Clerk		320 00		
Rose Cartage Co	Cartage		25		
M. B. Jackson	Petty office expenses		20 00		
				398 69	
					5,573 69
		SURROGATE JUDGES AND LOCAL MASTERS.			
		SALARIES.			
His Honour—					
Judge Elliott	Twelve months' commutation as	Surrogate Judge		1,000 00	
do Ardagh	do	do		585 00	
do McDonald	do	do		480 00	
do Burnham	do	do		540 00	
do Benson	do	do		600 00	
do Sinclair	do	do		1.000 00	
do Deacon	do	do		264 00	
	Carried forward			4,469 00	53,652 85	344,727 31

ADMINISTRATION OF JUSTICE—*Continued.*

TO WHOM PAID.	SERVICE.	$ c.	$ c.	$ c.	$ c.
	Brought forward		4,469 00	53,652 85	344,727 31
	SURROGATE JUDGES AND LOCAL MASTERS—*Continued.*				
	SALARIES—*Continued.*				
Judge Kingsmill	Twelve months' commutation as Surrogate Judge		408 00		
do Drew	Seven do do		294 00		
do Miller	Eleven do do		380 00		
do Scott	Twelve do do		240 00		
do Price	do do		752 00		
do Senkler	do do		566 00		
do Dean	do do		500 00		
do Jones	do do		428 00		
do McCarthy	do do		168 00		
do Lacourse	do do		704 00		
do Ross	do do		500 00		
do Wilkison	do do		400 00		
do Lazier	do do		500 00		
do Toms	Nine do do		594 75		
do Morgan	Allowance out of Surplus Surrogate fees		666 00		
do Davis	do do		200 00		
do Ketchum	do do		249 50		
do Mosgrove	do do		300 00		
do Muir	do do		54 70		
do Lacourse	Twelve months' commutation as Local Master		591 00		
do Dean	do do		900 00		
do Jones	do do		577 00		
S. Malcolmson	do do		1,250 00		
J. E. O'Reilly	do do		3,500 00		
R. O'Hara	do do		1,600 00		
S. S. Lazier	do do		3,000 00		
W. A. McLean	do do		850 00		
				24,641 95	
	MISCELLANEOUS CRIMINAL AND CIVIL JUSTICE.				
	CROWN COUNSEL PROSECUTIONS.				
D. B. Simpson	Services, Fall Assizes, 1890, Lennox and Addington		20 00		
Æ. Irving	do Winter Assizes, 1891, York		364 00		
C. W. Colter	do Spring Assizes, 1891, Brant		30 00		

H. Carscallen	do	do	Bruce		54 00		
Hon. R. W. Scott	do	do	Carleton		139 85		
Elgin Myers	do	do	Dufferin		106 00		
G. W. Wells	do	do	Elgin		20 00		
C. Macdougall	do	do	Essex		177 00		
H. O'Leary	do	do	Frontenac		43 00		
A. Frost	do	do	Grey		10 00		
J. Crerar	do	do	Haldimand		66 00		
J. W. Bowlby	do	do	Halton		43 00		
W. R. Riddell	do	do	Hastings		219 78		
W. Lount	do	do	Huron		226 00		
H. Carscallen	do	do	Kent		148 00		
Jno. King	do	do	Lambton		84 25		
D. G. Macdonell	do	do	Lanark		20 00		
R. C. Clute	do	do	Lennox and Addington		20 00		
D. B. Maclennan	do	do	Leeds and Grenville		90 00		
J. McKeown	do	do	Lincoln		12 00		
C. Macdougall	do	do	Middlesex		107 50		
C. W. Colter	do	do	Norfolk		20 00		
J. W. Kerr	da	do	Northumberland and Durham		112 00		
H. O'Leary	do	do	Ontario		20 00		
F. R. Ball	do	do	Oxford		121 00		
J. W. Bowlby	do	do	Peel		26 00		
J. F. Lister	do	do	Perth		32 00		
D. B. Simpson	do	do	Peterboro'		30 00		
D. B. Maclennan	do	do	Prescott and Russell		150 00		
H. M. Deroche	do	do	Prince Edward		20 00		
R. J. Dowdall	do	do	Renfrew		26 00		
Elgin Myers	do	do	Simcoe		26 00		
B. M. Britton	do	do	Stormont, Dundas and Glengarry		122 00		
W. Kerr	do	do	Victoria		20 00		
W. H. Bowlby	do	do	Waterloo		10 00		
John King	do	do	Wellington		56 25		
W. Kerr	do	do	Wentworth		153 00		
Æ. Irving	do	do	York		309 00		
G. H. Watson	do	Summer Assizes, 1891,	Algoma		26 00		
T. Johnston	do	do	Muskoka		90 00		
do	do	do	Parry Sound		20 00		
A. R. Lewis	do	do	Thunder Bay		10 00		
Æ. Irving	do	do	York		422 60		
J. V. Teetzel	do	Fall Assizes, 1891,	Brant		116 00		
C. W. Colter	do	do	Bruce		298 00		
Hon. R. W. Scott	do	do	Carleton		70 00		
Elgin Myers	do	do	Dufferin		12 00		
C. Macdougall	do	do	Essex		88 00		
H. M. Deroche	do	do	Frontenac		81 00		
A. Frost	do	do	Grey		84 00		
H. Carscallen	do	do	Haldimand		62 00		
J. W. Bowlby	do	do	Halton		38 00		
		Carried forward			4,671 23	78,294 80	344,727 31

ADMINISTRATION OF JUSTICE—*Continued.*

TO WHOM PAID.	SERVICE.	$ c.	$ c.	$ c.	$ c.
	Brought forward		4,671 23	78,294 80	344,727 31
	MISCELLANEOUS CRIMINAL AND CIVIL JUSTICE—*Continued.*				
	CROWN COUNSEL PROSECUTIONS—*Continued.*				
W. Kerr	Services, Fall Assizes 1891, Hastings		105 00		
A. S. Ball	do do Huron		12 00		
W. Lount	do do Kent		191 25		
do	do do Lambton		110 00		
D. G. Macdonell	do do Lanark		20 00		
D. B. Maclennan	do do Leeds and Grenville		50 00		
R. C. Clute	do do Lennox and Addington		66 00		
John King	do do Lincoln		43 50		
N. G. Bigelow	do do Middlesex		122 00		
J. W. Bowlby	do do Norfolk		20 00		
R. C. Clute	do do Northumberland and Durham		125 00		
H. O'Leary	do do Ontario		52 00		
F. R. Ball	do do Oxford		38 00		
W. H. McFadden	do do Peel		10 00		
J. F. Lister	do do Perth		127 00		
H. O'Leary	do do Peterboro'		52 00		
M. G. Cameron	do do Prince Edward		20 00		
R. J. Dowdall	do do Renfrew		144 00		
J. V. Teetzel	do do Simcoe		107 00		
H. M. Deroche	do do Stormont, Dundas, and Glengarry		242 00		
W. M. German	do do Waterloo		32 00		
H. Carscallen	do do Welland		44 00		
W. R. Riddell	do do Wentworth		160 75		
C. Macdougall	do do York		228 00		
E. F. B. Johnston	do do do		30 00		
				6,822 73	
	GENERAL ADMINISTRATION OF JUSTICE IN COUNTIES.				
W. S. Campbell	On account of expenditure as Treasurer, County of Brant, September quarter, 1890	455 44			

		December quarter, 1890	1,602 11			
		March quarter, 1891	768 22			
		June quarter, 1891	1,065 45			
		September quarter, 1891	856 55			
				4,747 77		
N. Robertson	On account of expenditure as Treasurer,	County of Bruce,				
		December quarter, 1890	1,059 22			
		March quarter, 1891,	743 27			
		June quarter, 1891	1,289 22			
		September quarter, 1891	643 78			
				3,735 49		
Wm. Cowan	On account of expenditure as Treasurer,	County of Carleton,				
		September quarter, 1890	1,164 94			
		December quarter, 1890	1,927 56			
		March quarter, 1891	770 07			
		June quarter, 1891	1,661 25			
		September quarter, 1891	953 25			
				6,477 07		
R. T. Haun	On account of expenditure as Treasurer,	County of Dufferin,				
		December quarter, 1890,	394 44			
		March quarter, 1891	195 09			
		June quarter, 1891	513 67			
		September quarter, 1891	268 77			
				1,371 97		
J. McCausland	On account of expenditure as Treasurer,	County of Elgin,				
		September quarter, 1890	756 36			
		December quarter, 1890	1,589 26			
		March quarter, 1891	659 87			
		June quarter, 1891	1,609 49			
				4,614 98		
H. Morand	On account of expenditure as Treasurer,	County of Essex,				
		September quarter, 1890	570 70			
		December quarter, 1890	1,367 11			
		March quarter, 1891	883 75			
		June quarter, 1891	1,616 18			
		September quarter, 1891	1,316 53			
				5,754 27		
T. F. Van Luvan	On account of expenditure as Treasurer,	County of Frontenac,				
		September quarter, 1890	718 37			
		December quarter, 1890	1,062 78			
		March quarter, 1891	762 23			
		June quarter, 1891	434 29			
				2,977 67		
S. J. Parker	On account of expenditure as Treasurer,	County of Grey,				
		December quarter, 1890	697 60			
		March quarter, 1891	637 46			
		June quarter, 1891	421 92			
		September quarter, 1891	673 42			
				2,430 40		
		Carried forward		32,109 62	85,117 53	344,727 31

ADMINISTRATION OF JUSTICE—*Continued.*

TO WHOM PAID.	SERVICE.	$ c.	$ c.	$ c.	$ c.
	Carried forward		32,109 62	85,117 53	344,727 31
	GENERAL ADMINISTRATION OF JUSTICE IN COUNTIES—*Continued.*				
A.A. Davis	On account of expenditure as Treasurer, County of Haldimand,				
	December quarter, 1890	374 16			
	March quarter, 1891	898 05			
	June quarter, 1891	920 06			
			2,193 27		
D. W. Campbell	On account of expenditure as Treasurer, County of Halton,				
	December quarter, 1890	457 02			
	March quarter, 1891	482 41			
	June quarter, 1891	413 70			
	September quarter, 1891	506 94			
			1,860 07		
Thos. Wills	On account of expenditure as Treasurer, County of Hastings,				
	September quarter, 1890	1,079 29			
	December quarter, 1890	1,546 31			
	March quarter, 1891	632 03			
			3,257 63		
Wm. Holmes	On account of expenditure as Treasurer, County of Huron,				
	December quarter, 1890	763 25			
	March quarter, 1891	714 38			
	June quarter, 1891	1,155 79			
	September quarter, 1891	511 24			
			3,144 66		
A. L. Shambleau	On account of expenditure as Treasurer, County of Kent,				
	June quarter, 1888	1,325 55			
	September quarter, 1888	850 31			
	December quarter, 1888	892 31			
	March quarter, 1889	754 64			
	June quarter, 1889	1,369 54			
	September quarter, 1889	1,499 74			
	December quarter, 1889	1,569 50			
	March quarter, 1890	826 01			
	June quarter, 1890	1,288 20			
	September quarter, 1890	422 88			
	December quarter, 1890	1,284 51			
	March quarter, 1891	303 06			

	June quarter, 1891	1,295 56			
	September quarter	1,317 56			
			14,999 37		
Hon. A. Vidal	On account of expenditure as Treasurer, County of Lambton.				
	September quarter, 1890	428 47			
	December quarter, 1890	1,150 31			
	March quarter, 1891	925 89			
	June quarter, 1891	1,202 82			
	September quarter, 1891	885 78			
			4,593 27		
F. L. Mitchell	On account of expenditure as Acting-Treasurer, County of Lanark, December quarter, 1899	424 51			
John Coad	On do do Treasurer, March quarter, 1891	121 44			
	June quarter, 1891	376 63			
	September quarter, 1891	301 89			
			1,224 47		
D Mansell	On account of expenditure as Treasurer, Counties of Leeds and Grenville, December quarter, 1890	903 68			
	March quarter, 1891	649 27			
	June quarter, 1891	371 92			
	September quarter, 1891	322 13			
			2,247 00		
J. M. Parrott	On account of expenditure as Treasurer, Counties of Lennox & Addington, September quarter, 1890	220 16			
	December quarter, 1890	546 46			
	March quarter, 1891	339 29			
	June quarter, 1891	223 79			
			1,329 70		
Thomas Keyes	On account of expenditure as Treasurer, County of Lincoln, September quarter, 1890	684 85			
	December quarter, 1890	698 69			
	March quarter, 1891	221 00			
	June quarter, 1891	784 64			
	September quarter, 1891	404 10			
			2,793 28		
A. McEvoy	On account of expenditure as Treasurer, County of Middlesex, September quarter, 1890	1,650 86			
	December quarter, 1890	1,922 93			
	March quarter, 1891	1,028 26			
	June quarter, 1891	2,728 14			
			7,330 19		
T. W. Walsh	On account of expenditure as Treasurer, County of Norfolk, December quarter, 1890	705 09			
	March quarter, 1891	291 63			
	June quarter, 1891	789 16			
	September quarter, 1891	454 16			
			2,240 04		
E. A. Macnachtan	On account of expenditure as Treasurer Counties of Northumberland and Durham, December quarter, 1890	976 99			
	Carried forward	976 99	79,322 57	85,117 53	344,727 31

ADMINISTRATION OF JUSTICE—*Continued.*

TO WHOM PAID.	SERVICE.	$ c.	$ c.	$ c.	$ c.
	Brought forward	976 99	79,322 57	85,117 53	344,727 31
	GENERAL ADMINISTRATION OF JUSTICE IN COUNTIES—*Continued.*				
E. A. Macnachtan	On account of expenditure as Treasurer, March quarter, 1891	296 82			
	June quarter, 1891	1,044 29			
N. F. Macnachtan	do do as Acting Treasurer, September quarter, 1891	671 05			
			2,989 15		
D. McKay	do do as Treasurer, County of Ontario, September quarter, 1890	675 42			
	December quarter, 1890	1,159 85			
	March quarter, 1891	566 45			
			2,401 72		
H. P. Brown	On account of expenditure as Treasurer, County of Oxford, September quarter, 1890	1,312 25			
	December quarter, 1890	1,149 50			
	March quarter, 1891	761 61			
	June quarter, 1891	842 72			
	September quarter, 1891	550 15			
			4,616 23		
G. Graham	On account of expenditure as Treasurer, County of Peel, December quarter, 1890	409 94			
	March quarter, 1891	465 99			
	June quarter, 1891	640 95			
	September quarter, 1891	231 62			
			1,748 50		
A. Monteith	On account of expenditure as Treasurer, County of Perth,				
	September quarter, 1890	581 26			
	December quarter, 1890	535 01			
	March quarter, 1891	611 38			
	June quarter, 1891	519 07			
	September quarter, 1891	583 81			
			2,830 53		

E. Pearse	On account of expenditure as Treasurer, County of Peterborough,					
	September quarter, 1890	181 06				
	December quarter, 1890	749 17				
	March quarter, 1891	266 90				
	June quarter, 1891	580 16				
	September quarter, 1891	188 42				
			1,965 71			
John Fraser	On account of expenditure as Treasurer, Counties of Prescott and Russell,					
	September quarter, 1890	222 92				
	December quarter, 1890	1,116 93				
	March quarter, 1891	276 66				
	June quarter, 1891	1,287 76				
			2,904 27			
D. L. Bongard	On account of expenditure as Treasurer, County of Prince Edward,					
	September quarter, 1890	407 64				
	December quarter, 1890	524 07				
	March quarter, 1891	248 06				
	June quarter, 1891	389 91				
	September quarter, 1891	235 53				
			1,805 21			
W. Moffatt	On account of expenditure as Treasurer, County of Renfrew,					
	December quarter, 1890	734 85				
	March quarter, 1891	639 22				
	June quarter, 1891	660 74				
	September quarter, 1891	784 00				
			2,818 81			
S. J. Sanford	On account of expenditure as Treasurer, County of Simcoe,					
	September quarter, 1890	1,508 12				
	December quarter, 1890	1,740 47				
	March quarter, 1891	1,210 46				
	June quarter, 1891	1,020 61				
	September quarter, 1891	1,269 70				
			6,749 36			
C. J. Mattice	On account of expenditure as Treasurer, Counties of Stormont, Dundas and Glengarry.					
	September quarter, 1890	662 00				
	December quarter, 1890	376 99				
	March quarter, 1891	336 99				
	June quarter, 1891	748 78				
	September quarter, 1891	936 82				
			3,061 58			
T. Matchett	On account of expenditure as Treasurer, County of Victoria,					
	September quarter, 1890	241 93				
	December quarter, 1890	438 02				
	March quarter, 1891	168 82				
	June quarter, 1891	374 22				
			1,222 99			
I. D. Bowman	On account of expenditure as Treasurer, County of Waterloo,					
	December quarter, 1890	943 99				
	March quarter, 1891	244 88				
	Carried forward	1,188 87	114,436 63	85,117 53	344,727 31	

ADMINISTRATION OF JUSTICE—*Continued.*

TO WHOM PAID.	SERVICE.	$ c.	$ c.	$ c.	$ c.
	Brought forward	1,188 87	114,436 63	85,117 53	344,727 31
	GENERAL ADMINISTRATION OF JUSTICE IN COUNTIES—*Continued.*				
I. D. Bowman	On account of expenditure as Treasurer, June quarter, 1891	992 11			
	September quarter, 1891	761 78			
			2,942 76		
J. McGlashan	On account of expenditure as Treasurer, County of Welland, September quarter, 1890	582 88			
	December quarter, 1890	882 26			
	March quarter, 1891	381 77			
	June quarter, 1891	758 02			
	September quarter, 1891	345 25			
			2,950 18		
W. Reynolds	On account of expenditure as Treasurer, County of Wellington, December quarter, 1890	1,080 84			
	March quarter, 1891	667 45			
	June quarter, 1891	679 58			
	September quarter, 1891	591 24			
			3,019 11		
J. T. Stock	On account of expenditure as Treasurer, County of Wentworth, September quarter, 1890	1,479 90			
	December quarter, 1890	1,213 63			
	March quarter, 1891	1,037 25			
	June quarter, 1891	1,864 41			
	September quarter, 1891	1,613 44			
			7,208 63		
J. K. Macdonald	On account of expenditure as Treasurer, County of York, September quarter, 1890	4,572 17			
	December quarter, 1890	4,195 96			
	March quarter, 1891	5,618 19			
	June quarter, 1891	3,924 71			
			18,311 03		
R. T. Coady	On account of expenditure as Treasurer, City of Toronto, March quarter, 1890	1,770 12			
	June quarter, 1890	1,191 28			
	September quarter, 1890	689 93			
	December quarter, 1890	3,644 58			
	March quarter, 1891	1,090 82			
	June quarter, 1891	1,559 14			
			9,945 87		

John English	Twelve months' salary as Provincial Bailiff	1,200 00				
do	Disbursements *re* transfer of prisoners	3,100 00				
P. Simser	do	60 45				
J. Waddell	do	6 20				
			4,366 65			
Mercer Reformatory	Clothing for discharged prisoners	24 01				
A. A. Allan & Co	do	12 63				
McMaster & Co	do	360 84				
Ogilvey, Alexander & Anderson	do	287 28				
J. & J. Lugsdin	do	177 25				
Central Prison Industries	do	2,384 12				
Reformatory for Boys	do	676 10				
Hyslop, Caulfield & Co	do	89 95				
F. Hall & Son	do	2 00				
N. Courtemanche	do	10 30				
Alexander & Anderson	do	33 75				
Thos. Dunnett & Co	do	9 00				
C. G. Gendron	do	2 00				
			4,069 23			
J. R. Cartwright	*Re* Administration of Justice, Bruce	60				
W. H. Ellis, M.B.	do do	50 00				
J. W. Murray	do do	13 50				
W. H. Ellis, M.B	do Brant	50 00				
J. W. Murray	do Carleton	383 77				
J. E. Rogers	do do	24 95				
D. Cleary	do do	150 00				
J. W. Murray	do Dufferin	9 50				
J. E. Rogers	do do	31 42				
J. E. Rogers	do Durham	55 50				
J. W. Murray	do Elgin	30 50				
C. A. Hovey	do Essex	40 00				
J. W. Murray	do do	52 25				
Æ. Irving	do do	19 00				
W. McGregor & Co	do do	4 00				
W. Greer	do Glengarry	163 25				
J. W. Murray	do Grey	86 30				
W. Greer	do do	26 50				
W. H. Ellis, M.B	do Huron	50 00				
J. W. Murray	do do	221 75				
W. Greer	do do	18 95				
J. E. Rogers	do Hastings	440 90				
W. Greer	do do	64 30				
J. W. Murray	do Halton	845 25				
J. W. Murray	do Haldimand	109 95				
J. E. Rogers	do do	38 90				
T. W. McKee	do Kent	346 10				
Judge Bell	do do	35 00				
J. W. Murray	do do	61 40				
	Carried forward	3,423 54	167,250 09	85,117 53	344,727 31	

ADMINISTRATION OF JUSTICE—*Continued.*

TO WHOM PAID.	SERVICE.	$ c.	$ c.	$ c.	$ c.
	Brought forward	3,423 54	167,250 09	85,117 53	344,727 31
	GENERAL ADMINISTRATION OF JUSTICE IN COUNTIES—*Continued.*				
Warwick & Sons	*Re* Administration of Justice, Lincoln	18 78			
J. W. Murray	do do	30 30			
J. Bernatz	do Lambton	42 00			
C. A. Hovey	do do	50 00			
J. E. Rogers	do do	130 00			
J. W. Murray	do Leeds	51 30			
J. E. Rogers	do do	46 95			
W. H. Ellis, M.B	do Middlesex	50 00			
J. W. Murray	do do	443 30			
H. Totten	do do	31 10			
W. Greer	do do	55 55			
W. H. Ellis, M.B	do Norfolk	50 00			
J. W. Murray	do do	45 90			
W. Greer	do Northumberland	33 65			
J. E. Rogers	do do	76 00			
G. N. W. Telegraph Co	do Oxford	40 65			
J. E. Rogers	do Ontario	32 90			
J. E. Rogers	do Peel	18 92			
W. Greer	do Russell	115 40			
J. W. Murray	do do	10 00			
W. C. Irving	do Renfrew	52 00			
H. Totten	do do	23 27			
H. Dodd	do do	10 00			
J. F. Dowling	do do	8 15			
W. H. Ellis, M.B	do Simcoe	15 00			
J. E. Rogers	do do	33 96			
J. E. Rogers	do Stormont	98 54			
J. A. Cuddy	do Wentworth	10 50			
W. Greer	do do	600 00			
J. W. Murray	do do	39 80			
J. H. Ghent	do do	50 00			
J. E. Rogers	do do	24 15			
G. Chambers, M.D	do Waterloo	50 00			
McCarthy, Osler & Co	do Welland	16 25			
Hill & Inglis	do do	113 36			

W. H. Ellis, M.B.	do York	135 00			
W. Greer	do do	304 40			
J. E. Rogers	do do	39 33			
E. F. B. Johnston	do do	50 00			
W. H. Cross	do do	250 00			
			6,719 95		
J. W. Murray	Postage, rent of box, etc	7 00			
J. E. Rogers	Postage, stationery, etc	12 00			
C. Stark Co.	Handcuffs	4 75			
			23 75		
Thos. Quinn	To pay carriage of prisoners	1,700 00			
W. P. Band	do do	500 00			
R. W. Laird	do do	100 00			
			2,300 00		
				176,293 79	
	INSPECTION OF OFFICES UNDER JUDICATURE ACT.				
J. Winchester	Twelve months' salary as Inspector	2,750 00			
W F. Graut.	do do Clerk	1,000 00			
Warwick & Sons	Printing and binding	105 19			
W. Barber & Bros	Paper	5 44			
L. K. Cameron	Stationery	77 51			
G. M. Rose	Postage stamps	60 00			
J. Winchester	Travelling expenses	259 40			
M B. Jackson	do do	101 16			
			4,358 70		
	INSPECTION OF DIVISION COURTS.				
Jos. Dickey	Twelve months salary as Inspector	1,800 00			
J. B. Macdonald	do do Clerk	1,000 00			
W. H. Higgins	do do do	1,000 00			
E. Clarke	Services as Messenger	28 00			
J. Clarke	do do	3 00			
E. Jury	do do	80 00			
Warwick & Sons	Printing and binding	109 32			
L. K. Cameron	Stationery	111 01			
W. Barber & Bros	Paper	24 49			
G. M. Rose	Postage stamps	125 00			
W. J. Dickson	Almanacs	70			
G. N. W. Telegraph Co	Telegrams	15 71			
C. P. R. Telegraph	do	10 05			
M. F. Hale & Co	Carriage of parcels	1 25			
J. Dickey	Travelling expenses	648 51			
Bradstreet Commercial Agency	Subscription	16 66			
Globe Printing Co	do	5 00			
W. H. Higgins	Petty office expenses	5 00			
			4,983 70		
	Carried forward		9,342 40	261,411 32	344,727 31

ADMINISTRATION OF JUSTICE—*Continued.*

TO WHOM PAID.	SERVICE.	$ c.	$ c.	$ c.	$ c.
	Brought forward	....	9,342 40	261,411 32	344,727 31
	MISCELLANEOUS CRIMINAL AND CIVIL JUSTICE—*Continued.*				
	SPECIAL SERVICES.				
J. W. Murray	Twelve months' salary as Detective	1,650 00			
J. E. Rogers	do do do	1,350 00			
Æ. Irving	Legal services, re rights of Natural Gas Companies to cross Niagara River	150 00			
			3,150 00		
	SHERIFFS' FEES, ETC.				
W. Sutton	Attendance at Court as Sheriff, County of Bruce	80 30			
Estate of late W. J. Scarfe	do Brant	6 50			
W. Watt, jr	do Brant	15 60			
J. Sweetland	do Carleton	75 50			
J. C. Iler	do Essex	97 70			
D. Brown	do Elgin	91 10			
W. Ferguson	do Frontenac	83 40			
C. H. Moore	do Grey	68 00			
W. Hope	do Hastings	113 10			
R. Gibbons	do Huron	53 40			
J. Mercer	do Kent	249 60			
O. T. Pruyn	do Lennox and Addington	18 00			
T. C. Dawson	do Lincoln	54 30			
Jas. Smart	do Leeds and Grenville	92 80			
J. Thompson	do Lanark	10 00			
W. Glass	do Middlesex	290 40			
E. Deedes	do Norfolk	22 40			
J. O. Proctor	do Northumberland and Durham	44 00			
Geo. Perry	do Oxford	38 90			
J. Brady	do Oxford	71 51			
J. F. Paxton	do Ontario	87 90			
J. Hossie	do Perth	154 40			
R. Broddy	do Peel	29 70			
J. Gillespie	do Prince Edward	25 00			
J. A. Hall	do Peterboro	51 70			
A. Morris	do Deputy Sheriff, Renfrew	8 20			
W. Moffat	do Renfrew	8 20			

D. E. McIntyre	do	Stormont, Dundas & Glengary	32 00			
O. J. Phelps	do	Simcoe	161 70			
J. McLennan	do	Victoria	22 80			
R. McKim	do	Wellington	108 30			
Hon. A. McKellar	do	Wentworth	103 20			
James Smith	do	Welland	13 00			
M. Springer	do	Waterloo	8 00			
J. H. Widdifield	do	York	842 50			
Fred. Mowat	do	City of Toronto	488 54			
W. Rubidge	Attendance at Court as D. C. C. & P. County of	Brant	32 50			
W. Gunn	do	Bruce	48 55			
J. F. Featherstone	do	Carlston	108 50			
J. McLaren	do	Dufferin	40 51			
F. E. Marcon	do	Essex	60 33			
D. McLaws	do	Elgin	40 24			
A. McGill	do	Frontenac	44 42			
Geo. Inglis	do	Grey	64 35			
W. A. Lawrence	do	Halton	24 94			
J. Mitchell	do	Haldimand	24 43			
D. McDonald	do	Huron	64 85			
A. G. Northrup	do	Hastings	44 40			
W. A. Campbell	do	Kent	40 50			
W. P. Deroche	do	Lennox and Addington	20 33			
S. Reynolds	do	Leeds and Grenville	32 29			
W. R. Gemmill	do	Lambton	52 75			
C. Rice	do	Lanark	28 24			
J. Clench	do	Lincoln	24 34			
J. McBeth	do	Middlesex	144 35			
C. C. Rapelje	do	Norfolk	20 41			
J. Fisher	do	Northumberland and Durham	44 42			
J. Canfield	do	Oxford	68 32			
L. T. Barclay	do	Ontario	20 18			
Jas. McFadden	do	Perth	56 50			
J. Maloney	do	Peterboro'	12 40			
J. Twigg	do	Prince Edward	24 50			
J. Fraser	do	Prescott and Russell	24 75			
J. A. Austin	do	Peel	16 63			
A. Thomson	do	Renfrew	24 42			
J. Stevenson	do	Simcoe	56 50			
H. McDonald	do	Acting, Stormont Dundas and Glengarry	8 17			
J. A. McDonald	do	do	24 12			
W. Grace	do	Victoria	20 65			
S. H. Ghent	do	Wentworth	76 24			
J. Hough	do	Wellington	44 45			
I. P. Willson	do	Welland	32 46			
J. McDougall	do	Waterloo	36 06			
T. A. P. Towers	do	Algoma	16 14			
	Carried forward		5,289 79	12,492 40	261,411 32	344,727 31

ADMINISTRATION OF JUSTICE—*Continued.*

TO WHOM PAID.	SERVICE.	$ c.	$ c.	$ c.	$ c.
	Brought forward	5,289 79	12,492 40	261,411 32	344,727 31
	MISCELLANEOUS CRIMINAL AND CIVIL JUSTICE—*Continued.*				
	SHERIFFS' FEES, ETC.—*Continued.*				
Isaac Huber	Attendance at Court as D.C.C. & P., Muskoka	8 14			
R. H. Stewart	do do	2 07			
R. H. Stewart	do Parry Sound	2 07			
J. T. Jones	do Acting Clerk of Assize, York	20 00			
James Meek	do Clerk of Assize, Thunder Bay	24 00			
R. C. Palmer	do Crier, Lambton	3 80			
			5,349 87		
	SEALS AND OTHER CONTINGENCIES.				
Rolph Smith & Co	Division Court seals, etc	38 00			
Hart & Company	Repairing Division Court seals	2 60			
L. K. Cameron	Seals and press, Registrar High Court, Barrie	6 25			
do	Docket covers for Process office, High Court	44 00			
Toronto Lithographing Co	Seal, Surrogate Court, Huron	2 50			
do	Dies for Local Registrars, etc.	13 00			
Times, Hamilton	Copies of Sinclair's book on License Law for Police Magistrates	275 00			
Judge Sinclair	Services revising Surrogate and Division Court rules	245 00			
Judge Jones	do do	344 20			
Judge Hughes	do do	393 40			
Judge McDonald	do do	430 45			
			1,794 40		
	SHORTHAND REPORTERS.				
A. J. Henderson	Twelve months' salary as Reporter	1,500 00			
A. H. Crawford	do	1,600 00			
R. Tyson	do	1,500 00			
E. E. Horton	do	1,500 00			
N. R. Butcher	do	1,150 00			
J. S. Monaghan	do	1,150 00			
L. B. Young	do	1,150 00			
F. V. Dickson	do	1,150 00			
			10,700 00		

	LITIGATION OF CONSTITUTIONAL QUESTIONS.				
L. K. Cameron	Stationery	19 59			
Buntin, Reid & Co.	Paper, *re* cases British North America Act	60 00			
Æ. Irving	Legal services, *re* power of Master in Chambers	30 00			
do	do *re* Executive Power case	150 00			
Hon. E. Blake	do	750 00			
Warwick & Sons	Printing, do	56 85			
McLaren, McDonald, Merritt & Shepley	Legal services, *re* Local Option Law	80 00			
Æ. Irving	do	110 00			
E. P. Brown	Copy of Judgment do	1 20			
Æ. Irving	Legal services, Union Bank *v.* Neville	50 00			
do	do *re* Birkett Election Case	30 00			
J. P. Macdonell	Travelling expenses, *re* title to Hunter's Island	26 10			
Æ. Irving	To pay for copying in various matters	38 68			
			1,402 42		
	TRAVELLING EXPENSES OF JUDGES IN GROUPED COUNTIES.				
His Honour –					
Judge Davis	Travelling expenses	156 45			
do Dean	do	213 15			
do Elliot	do	183 80			
do McKenzie	do	248 15			
do Price	do	405 70			
do Robinson	do	117 15			
do Wilkison	do	560 70			
			1,885 10		
	EXPENSES *RE* DITCHES AND WATERCOURSES ACT.				
His Honour—					
Judge Davis	Travelling expenses	18 55			
do Elliot	do	12 50			
do Toms	do	75 40			
do Wilkison	do	14 60			
			121 05		
	COUNTY LAW ASSOCIATIONS.				
Hon. the Treasurer	To pay grants		1,000 00		
	DEPUTY CLERKS OF CROWN AND PLEAS.				
W. B. Rubidge	Twelve months' salary, Deputy Clerk of Crown and Pleas, Brant	450 00			
W. Gunn	do Bruce	450 00			
J. P. Featherstone	do Carleton	450 00			
J. McLaren	do Dufferin	450 00			
	Carried forward	1,800 00	31,745 24	261,411 32	344,727 31

ADMINISTRATION OF JUSTICE—*Continued.*

TO WHOM PAID.	SERVICE.	$ c.	$ c.	$ c.	$ c.
	Brought forward	1,800 00	34,745 24	261,411 32	344,727 31
	MISCELLANEOUS CRIMINAL AND CIVIL JUSTICE—*Continued.*				
	DEPUTY CLERK OF CROWN AND PLEAS.—*Continued.*				
D. McLaws	Twelve months' salary, Deputy Clerk Elgin	450 00			
F. E. Marcon	do Essex	450 00			
A. McGill	do Frontenac	450 00			
Geo. Inglis	do Grey	500 00			
J. Mitchell	do Haldimand	400 00			
W. A. Lawrence	do Halton	400 00			
A. G. Northrup	do Hastings	450 00			
D. McDonald	do Huron	500 00			
W. A. Campbell	do Kent	450 00			
W. R. Gemmill	do Lambton	450 00			
C. Rice	do Lanark	450 00			
A. Thomson	do Renfrew	400 00			
S. Reynolds	do Leeds and Grenville	500 00			
W. P. Deroche	do Lennox and Addington	400 00			
J. Clench	do Lincoln	450 00			
John Macbeth	do Middlesex	500 00			
C. C. Rapalje	do Norfolk	450 00			
John Fisher	do Northumberland and Durham	500 00			
L. T. Barclay	do Ontario	450 00			
J. Canfield	do Oxford	450 00			
J. A. Austin	do Peel	400 00			
John Twigg	do Prince Edward	400 00			
J. McFadden	do Perth	450 00			
J. Moloney	do Peterborough	450 00			
John Fraser	do Prescott and Russell	450 00			
A. E. McDonald	Three do Stormont, Dundas and Glengarry	125 00			
H. McDonald	Two do Acting do	97 22			
J. A. McDougald	Seven do do	277 78			
J. McL. Stevenson	do Simcoe	500 00			
W. Grace	do Victoria	450 00			
J. McDougall	do Waterloo	550 00			
I. P. Willson	do Welland	633 00			
S. H. Ghent	do Wentworth	500 00			
J. Hough	do Wellington	500 00			
T. A. P. Towers	do Algoma	100 00			
			16,733 00		

	LOCAL REGISTRARS.				
T. A. P. Towers	Salary as Registrar in Chancery Division, Algoma	50 00			
W. B. Rubidge	do Brant	225 00			
John McLaren	do Dufferin	225 00			
D. McLaws	do Elgin	225 00			
A. McGill	do Frontenac	225 00			
Geo. Inglis	do Grey	250 00			
J. Mitchell	do Haldimand	200 00			
W. A. Lawrence	do Halton	200 00			
W. R. Gemmill	do Lambton	225 00			
C Rice	do Lanark	225 00			
A. Thomson	do Renfrew	200 00			
W. P. Deroche	do Lennox and Addington	200 00			
C. C. Rapelje	do Norfolk	225 00			
Jno. Fisher	do Northumberland and Durham	250 00			
L. T. Barclay	do Ontario	225 00			
J. A. Austin	do Peel	200 00			
J. Moloney	do Peterborough	225 00			
Jno. Twigg	do Prince Edward	200 00			
J. McFadden	do Perth	225 00			
John Fraser	do Prescott and Russell	225 00			
P. H. Stewart	do Parry Sound	600 00			
A. E. McDonald	do Stormont, Dundas and Glengarry	62 50			
H McDonald	do Acting do	48 61			
J. A. McDougald	do do	138 89			
James Meek	do Thunder Bay	600 00			
W. Grace	do Victoria	225 00			
J. McDougall	do Waterloo	525 00			
I. P. Willson	do Welland	200 00			
			6,625 00		
	LAND TITLES' OFFICE.				
J. G. Scott	Twelve months' salary as Master of Titles	3,800 00			
H. D. Sinclair	do Chief Clerk	1,000 00			
W. McTavish	do Clerk	800 00			
R. H. Essex	do do	800 00			
F. Robinson	do do	700 00			
H. Russell	do Messenger	300 00			
Warwick & Sons	Printing and binding	30 00			
W. Barber & Bros.	Paper	26 65			
L. K. Cameron	Stationery	63 69			
Carswell & Co	Law books	6 00			
R. L. Polk & Co	Directory	5 00			
Rose Cartage Co.	Cartage	25			
J. G. Scott	To pay postage, express, etc	30 92			
			7,562 51		
	Carried forward	...	65,665 75	261,411 32	344,727 31

ADMINISTRATION OF JUSTICE—*Continued.*

TO WHOM PAID.	SERVICE.	$ c.	$ c.	$ c.	$ c.
	Brought forward		65,665 75	261,411 32	344,727 31
	MISCELLANEOUS CRIMINAL AND CIVIL JUSTICE—*Continued.*				
	OFFICES OF LOCAL MASTERS IN THE DISTRICTS.				
Judge McCrae	Services as Local Master, Algoma	500 00			
J. E. Lount	do Muskoka	300 00			
W. Doran	do Nipissing	200 00			
P. McCurry	do Parry Sound	600 00			
J. Munro	do Thunder Bay	250 00			
P. McCurry	Arrears for 1888-90	720 13			
Judge McCrae	do 1890	140 10			
J. E. Lount	do 1888-90	300 50			
J. Munro	do 1889-90	457 75			
Warwick & Sons	Printing and binding	66 13			
Brown Bros.	Stationery	75			
L. K. Cameron	do	46 76			
do	Registers, etc	77 00			
Canadian Express Co	Charges	2 80			
Dominion Express Co	do	1 25			
J. G. Scott	To pay postage, express charges, etc	14 05			
Judge McCrae	Allowance for office rent, 1888-91	150 00			
J. G. Scott	Travelling expenses	101 61			
			3,928 83		
	DISTRICT OF ALGOMA.				
W. H. Carney	Twelve months' salary as Sheriff	1,400 00			
A. McNaughton	do Police Magistrate	1,400 00			
Geo. Burden	do do	1,400 00			
J. J. Kehoe	do Clerk of Peace	800 00			
T. A. P. Towers	do do District Court	600 00			
James Mills	do Constable	250 00			
Robt. Rush	do do	400 00			
R. A. Lyon	do Registrar	800 00			
W. H. Carney	On account of expenditure as Treasurer, December quarter 1890	1,490 24			
do	do March quarter 1891	1,270 34			
do	do June quarter 1891	2,842 82			
do	do September quarter 1891	2,372 12			
do	do December quarter 1891	500 00			
A. Thorburn	Services as Lock-up Keeper, Gore Bay	200 00			
R. Lewis	do Little Current	200 00			
T. Gorley	do Manitowaning	200 00			
A. Thorburn	Supplies, Lock-up, Gore Bay	10 50			
W. H Carney	Allowance for office rent	50 00			

J. J. Kehoe	Allowance for office rent and fuel	100 00			
Anderson & Bros	Supplies, Lock-up, Gore Bay	9 85			
James Thorburn	Fuel do do	60 00			
J. Johnston, M.D.	Attendance and medicine do	11 00			
R. Lewis	Supplies, Lock-up, Little Current	45 30			
do	Furnishings do do	5 80			
do	Fuel do do	60 00			
J. Dawson	Coffin do do	5 00			
W. J. Mills	Removing corpse do do	1 50			
James Way	Digging grave do do	2 00			
Dr. Carruthers	Medical attendance do	16 25			
H. Currey	Medicine do do	4 45			
T. Gorley	Supplies, Lock-up, Manitowaning	80 50			
McLaughlin & Reynolds	do do do	3 15			
T. Gorley	Fuel do do	60 00			
G. E. Green	Services guarding prisoner, Queen v. Murray	9 00			
Copp, Clark Co	Registers, etc.	75 50			
J. J. Kehoe	Services and expenses	5 00			
J. T. Hawkins	do Goad robbery case	22 70			
J. E. Rogers	Expenses, *re* Bruce Mines fires	67 20			
do	do Brownlee extradition	186 75			
W. Greer	do supposed murder on Horse Island, Georgian Bay	87 35			
Constable Tansey	Allowance for house rent	157 50			
			17,261 82		
	DISTRICT OF THUNDER BAY.				
A. W. Thompson	Services as Acting Treasurer	200 00			
do	do Sheriff	1,000 00			
A. W. Thompson	On account of expenditure as Treasurer, December quarter, 1890	1,089 96			
do	do do March quarter, 1891	1,791 23			
do	do do June quarter, 1891	2,507 52			
do	do do September quarter, 1891	1,596 91			
F. J. Whitaker	Services as acting Clerk of District Court and Local Registrar	160 00			
A. R. Lewis	Registering document	1 53			
John Cousins, P. M	Travelling expenses	200 00			
			8,547 15		
	DISTRICT OF RAINY RIVER.				
W. D. Lyon	Twelve months' salary as Stipendiary Magistrate	1,600 00			
W. H. Carpenter	do Sheriff	1,000 00			
F. J. Apjohn	do Registrar and Clerk of District Court	700 00			
W. H. McKay	do Chief Constable	900 00			
W. D. Lyon	On account of expenditure as Treasurer, December quarter, 1890	894 95			
do	do do March quarter, 1891	1,043 20			
do	do do June quarter, 1891	1,180 67			
do	do do September quarter, 1891	848 72			
do	do do December quarter, 1891	200 00			
A. R. Lewis	Services and expenses, *re* Carruthers murder	82 50			
J. W. Murray	Expenses do	811 00			
Rowsell & Hutchison	Law books	16 20			
			9,277 24		
	Carried forward		104,680 79	261,411 32	344,727 31

ADMINISTRATION OF JUSTICE—*Continued.*

TO WHOM PAID.	SERVICE.	$ c.	$ c.	$ c.	$ c.
	Brought forward		104,680 79	261,411 32	344,727 31
	MISCELLANEOUS CRIMINAL AND CIVIL JUSTICE.—*Continued.*				
	DISTRICT OF NIPISSING.				
W. Doran	Twelve months' salary as Stipendiary Magistrate	1,600 00			
E. B. Borron	do do	1,200 00			
W. Doran	On account of expenditure as Treasurer, December quarter, 1890	469 34			
do	do do March quarter, 1891	535 25			
do	do do June quarter, 1891	436 08			
do	do do September quarter, 1891	448 64			
A. McNaughton	do do September and December quarters, 1890	691 92			
do	do do March, June and September quarters, 1891	821 48			
L. K. Cameron	Stationery	40 30			
do	do Registrars' books, etc	30 00			
Canada Express Co	Charges on stationery	75			
Charles Stark Co	Handcuffs	8 00			
			6,281 76		
	DISTRICTS OF MUSKOKA AND PARRY SOUND.				
C. W. Lount	Seven months' salary as Stipendiary Magistrate Muskoka	1,050 00			
W. H. Spencer	Twelve do Police do	500 00			
P. McCurry	do do Stipendiary do Parry Sound	1,800 00			
J. W. Bettes	Services as Sheriff, Muskoka District	500 00			
H. Armstrong	do Parry Sound District	500 00			
I. Huber	do Deputy Clerk, Muskoka District	600 00			
A. A. Adair	do District Attorney and Clerk of the Peace	100 00			
Thos. Johnston	do do do	300 00			
C. W. Lount	On account of expenditure as Treasurer, December quarter, 1890	1,311 28			
do	do do March quarter, 1891	796 73			
J. E. Lount	do do June quarter, 1891	1,221 27			
do	do do September quarter, 1891	330 22			
do	do do December quarter, 1891	1,200 00			
P. McCurry	do do December quarter, 1890	1,487 45			
do	do do March quarter, 1891	803 39			
do	do do June quarter, 1891	1,065 90			
do	do do September quarter, 1891	1,311 09			
L. K. Cameron	Stationery	107 20			

Jas. Bain & Son	Registrar's fee book, etc	16 20			
Canadian Express Co	Charges on stationery, etc	5 55			
Oliver Coate & Co	Safe, etc	61 50			
I. Huber	To pay freight and cartage on safe	24 20			
Chas. Stark Co	Handcuffs, etc	12 25			
W. Greer	Expenses, *re* cattle poisoning	106 50			
do	do *re* burglary	60 75			
			15,271 48		
	PROVISIONAL COUNTY OF HALIBURTON.				
M. Brown	On account of expenditure as Treasurer, December quarter, 1890	37 50			
do	do do March quarter, 1891	37 50			
do	do do June quarter, 1891	37 50			
do	do do September quarter, 1891	37 50			
			150 00		
	DISTRICT OF MANITOULIN.				
W. J. Francis	Services as Clerk of District and Surrogate Court	250 00			
D. Springer	do Registrar of Deeds and Master of Titles	500 00			
W. W. McCoy	do Constable	400 00			
P. McCurry, S.M	Services and expenses holding Division Courts	140 00			
			1,290 00		
	PROVINCIAL POLICE ON NIAGARA AND DETROIT RIVERS.				
A. G. Hill	Twelve months' salary as Police Magistrate	1,200 00			
T. H. Young	do Chief of Police	1,095 00			
G. A. McMicking	do Constable	730 00			
R. Griffin	do do	821 25			
G. Grisdale	do do	730 00			
C. A. O'Malley	do do	730 00			
C. J. Metcalf	Six do do	368 00			
Albert Davey	Three do do	150 00			
T. W. McKee	Thirteen do do	1,083 41			
A. F. Campeau	do do	792 00			
Alex. Bartlet, P.M	Supervision of Ontario Police on Detroit River	100 00			
Straith & McDonald	Police clothing	120 50			
Bourke & Co	do	56 00			
Bartlet & McDonald	do	27 00			
Anderson & Logan	do	428 00			
Latham & Somerville	do	30 00			
A. Bartlet	To pay telegrams	2 23			
A. G. Hill	Postage, rent of box, etc	12 65			
J. E. Anger	Stationery	8 00			
D. W. Bixby	do	12 10			
Star Printing Co	do	2 00			
W. H. Buckley	do	2 00			
Record Printing Co	do	8 50			
Newsome & Co	do	7 00			
Bell Telephone Co	Rent of instruments and messages	151 50			
G. Hill	Rent of office	250 00			
	Carried forward	8,917 14	127,674 03	261,411 32	344,727 31

ADMINISTRATION OF JUSTICE.—*Concluded.*—EDUCATION.

TO WHOM PAID.	SERVICE.	$ c.	$ c.	$ c.	$ c.
	Brought forward	8,917 14	127,674 03	261,411 32	344,727 31
	MISCELLANEOUS CRIMINAL AND CIVIL JUSTICE—*Concluded.*				
	PROVINCIAL POLICE ON NIAGARA AND DETROIT RIVERS—*Continued.*				
A. G. Hill	Care of office	48 00			
do	Sundry payments	207 64			
C. Baldry	Meals for prisoners	92 25			
T. W. McKee	Travelling expenses, etc	211 75			
A. F. Campeau	do	210 69			
R. Griffin	do	34 44			
T. H. Young	do	105 98			
G. A. McMicking	do	24 10			
G. Grisdale	do	31 45			
			9,883 44		
				137,557 47	
	Total Administration of Justice				398,968 79
	EDUCATION.				
	PUBLIC SCHOOLS.				
Treasurer, County of—					
Brant	Allowance *re* Public Schools	1,922 00			
Bruce	do	5,018 00			
Carleton	do	3,759 00			
Dufferin	do	2,936 00			
Elgin	do	3,221 00			
Essex	do	3,925 00			
Frontenac	do	2,575 00			
Grey	do	6,374 00			
Haldimand	do	2,073 00			
Halton	do	1,683 00			
Hastings	do	4,210 00			
Haliburton	do	646 00			
Huron	do	5,810 00			
Kent	do	3,897 00			
Lambton	do	3,918 00			

Lanark	do		2,588 00			
Leeds & Grenville	do		4,376 00			
Lennox & Addington	do		2,114 00			
Lincoln	do		1,730 00			
Middlesex	do		5,722 00			
Norfolk	do		2,619 00			
Northumberl'd & Durham	do		5,671 00			
Ontario	do		3,793 00			
Oxford	do		3,719 00			
Peel	do		2,193 00			
Peterboro'	do		2,264 00			
Perth	do		3,678 00			
Prescott & Russell	do		2,930 00			
Prince Edward	do		1,698 00			
Renfrew	do		3,828 00			
Simcoe	do		6,028 00			
Stormont, Dundas and Glengarry	do		6,133 00			
Victoria	do		2,590 00			
Waterloo	do		2,768 00			
Welland	do		2,308 00			
Wellington	do		4,142 00			
Wentworth	do		3,029 00			
York	do		4,848 00			
Treasurer, City of—						
Belleville	do		1,044 00			
Brantford	do		1,602 00			
Guelph	do		1,104 00			
Hamilton	do		4,816 00			
Kingston	do		1,757 00			
London	do		3,375 00			
Ottawa	do		2,566 00			
St. Catherines	do		919 00			
St. Thomas	do		1,155 00			
Stratford	do		1,025 00			
Toronto	do		17,685 00			
Treasurer, Town of—						
Alliston	do		211 00			
Almonte	do		315 00			
Amherstburg	do		138 00			
Aurora	do		242 00			
Aylmer	do		283 00			
Barrie	do		578 00			
Berlin	do		774 00			
Bothwell	do		121 00			
Bowmanville	do		474 00			
Brampton	do		408 00			
Bracebridge	do		140 00			
Blenheim	do		191 00			
		Carried forward	173,659 00			743,696 10

EDUCATION—*Continued.*

TO WHOM PAID.	SERVICE.	$ c.	$ c.	$ c.	$ c.
	Brought forward	173,659 00			743,696 10
	PUBLIC SCHOOLS—*Continued.*				
Treasurer, Town of—					
Brockville	Allowance *re* Public Schools	839 00			
Carleton Place	do	505 00			
Chatham	do	895 00			
Clinton	do	312 00			
Cobourg	do	441 00			
Collingwood	do	629 00			
Cornwall	do	336 00			
Deseronto	do	335 00			
Dresden	do	259 00			
Dundas	do	306 00			
Durham	do	141 00			
Essex	do	143 00			
Forest	do	192 00			
Gravenhurst	do	210 00			
Galt	do	842 00			
Goderich	do	400 00			
Gananoque	do	438 00			
Gore Bay	do	149 00			
Harriston	do	199 00			
Ingersoll	do	541 00			
Kincardine	do	370 00			
Leamington	do	198 00			
Lindsay	do	555 00			
Little Current	do	116 00			
Listowel	do	340 00			
Meaford	do	216 00			
Milton	do	172 00			
Mitchell	do	276 00			
Midland	do	272 00			
Mount Forest	do	317 00			
Napanee	do	389 00			
Newmarket	do	191 00			
Niagara	do	152 00			
Niagara Falls	do	303 00			
North Bay	do	108 45			

North Toronto	do		139 00			
Oakville	do		185 00			
Orangeville	do		443 00			
Orillia	do		435 00			
Oshawa	do		468 00			
Owen Sound	do		869 00			
Parry Sound	do		180 62			
Palmerston	do		208 00			
Paris	do		330 00			
Parkhill	do		156 00			
Pembroke	do		301 00			
Penetanguishene	do		310 00			
Perth	do		354 00			
Peterboro'	do		799 00			
Petrolia	do		512 00			
Picton	do		337 00			
Port Arthur	do		466 00			
Port Hope	do		652 00			
Prescott	do		231 00			
Ridgetown	do		269 00			
St. Mary's	do		375 00			
Sault Ste Marie	do		122 00			
Sandwich	do		162 00			
Sarnia	do		648 00			
Seaforth	do		318 00			
Simcoe	do		381 00			
Smith's Falls	do		415 00			
Strathroy	do		411 00			
Stayner	do		235 00			
Thornbury	do		100 00			
Thorold	do		228 00			
Tilsonburg	do		291 00			
Trenton	do		403 00			
Uxbridge	do		241 00			
Walkerton	do		373 00			
Walkerville	do		261 00			
Waterloo	do		304 00			
Wallaceburg	do		248 00			
Welland	do		237 00			
West Toronto Junction	do		347 00			
Whitby	do		297 00			
Windsor	do		1,314 00			
Wingham	do		248 00			
Woodstock	do		1,147 00			
Treasurer, Village of—						
Acton	do		138 00			
Ailsa Craig	do		83 00			
		Carried forward	202,719 07			743,696 10

EDUCATION—*Continued.*

TO WHOM PAID.	SERVICE.	$ c.	$ c.	$ c.	$ c.
	Brought forward	202,719 07			743,696 10
	PUBLIC SCHOOLS—*Continued.*				
Treasurer, Village of—					
Alexandria	Allowance *re* Public Schools	27 00			
Alvinston	do	121 00			
Arkona	do	64 00			
Arnprior	do	243 00			
Arthur	do	80 00			
Ayr	do	137 00			
Ashburnham	do	194 00			
Athens	do	111 00			
Bath	do	58 00			
Bayfield	do	74 00			
Beamsville	do	100 00			
Beaverton	do	96 00			
Belle River	do	89 00			
Blyth	do	112 00			
Beeton	do	75 00			
Bradford	do	120 00			
Brighton	do	175 00			
Bolton	do	88 00			
Bobcaygeon	do	115 00			
Brussels	do	154 00			
Burlington	do	159 00			
Burk's Falls	do	138 50			
Caledonia	do	122 00			
Campbellford	do	302 00			
Cannington	do	135 00			
Cardinal	do	111 00			
Casselman	do	164 00			
Cayuga	do	103 00			
Chesley	do	162 00			
Chesterville	do	97 00			
Chippawa	do	63 00			
Clifford	do	71 00			
Colborne	do	129 00			
Creemore	do	187 00			
Drayton	do	90 00			
Dunnville	do	275 00			

Dundalk	do		85 00			
Dutton	do		149 00			
East Toronto	do		102 00			
Eganville	do		100 00			
Elora	do		130 00			
Embro	do		72 00			
Erin	do		69 00			
Exeter	do		209 00			
Elmira	do		123 00			
Fenelon Falls	do		145 00			
Fergus	do		183 00			
Fort William	do		187 00			
Fort Erie	do		99 00			
Garden Island	do		48 00			
Georgetown	do		189 00			
Glencoe	do		234 00			
Grimsby	do		104 00			
Hagersville	do		107 00			
Hastings	do		71 00			
Huntsville	do		146 00			
Hawkesbury	do		68 00			
Hespeler	do		170 00			
Holland Landing	do		54 00			
Iroquois	do		139 00			
Kemptville	do		142 00			
Kingsville	do		171 00			
Lanark	do		95 00			
Lancaster	do		71 00			
Lakefield	do		150 00			
L'Orignal	do		99 00			
London West	do		233 00			
Lucknow	do		176 00			
Lucan	do		111 00			
Madoc	do		146 00			
Markdale	do		81 00			
Markham	do		138 00			
Merrickville	do		116 00			
Merritton	do		165 00			
Milverton	do		62 00			
Millbrook	do		114 00			
Morrisburg	do		230 00			
Newboro'	do		56 00			
Newburg	do		70 00			
Newbury	do		52 00			
Newcastle	do		93 00			
New Hamburg	do		143 00			
Niagara Falls, South	do		133 00			
Norwich	do		153 00			
Norwood	do		124 00			
		Carried forward	213,367 57			743,696 10

EDUCATION—*Continued.*

TO WHOM PAID.	SERVICE.	$ c.	$ c.	$ c.	$ c.
	Brought forward	213,367 57			743,696 10
	PUBLIC SCHOOLS—*Continued.*				
Treasurer, Village of—					
Oil Springs	Allowance *re* Public Schools	127 00			
Ottawa East	do	100 00			
Omemee	do	80 00			
Paisley	do	158 00			
Point Edward	do	199 00			
Port Colborne	do	103 00			
Port Dalhousie	do	107 00			
Port Dover	do	136 00			
Port Elgin	do	270 00			
Port Perry	do	152 00			
Port Stanley	do	75 00			
Port Rowan	do	95 00			
Portsmouth	do	70 00			
Preston	do	197 00			
Rat Portage	do	224 00			
Rockland	do	34 00			
Renfrew	do	134 00			
Richmond	do	43 00			
Richmond Hill	do	92 00			
Shelbourne	do	224 00			
Southampton	do	156 00			
Springfield	do	57 00			
Stirling	do	101 00			
Stouffville	do	145 00			
Sutton	do	90 00			
Streetsville	do	91 00			
Sundridge	do	100 00			
Tara	do	89 00			
Teeswater	do	145 00			
Thamesville	do	101 00			
Tottenham	do	73 00			
Thedford	do	82 00			
Tiverton	do	85 00			
Tilbury Centre	do	74 00			
Vienna	do	43 00			

Walsingham	do		254 00			
Wardsville	do		44 00			
Waterdown	do		85 00			
Waterford	do		151 00			
Watford	do		142 00			
Wellington	do		63 00			
Weston	do		108 00			
Wiarton	do		237 00			
Winchester	do		105 00			
Woodbridge	do		88 00			
Woodville	do		70 00			
Wroxeter	do		61 00			
Wyoming	do		97 00			
Treasurer, Township of—						
Brunel	do		82 00			
Cardwell	do		25 00			
Chaffey	do		155 00			
Draper	do		123 00			
Franklin	do		43 00			
Gibson	do		17 00			
Herschel	do		178 00			
Humphrey	do		54 00			
Macaulay	do		136 00			
McLean and Ridout	do		110 00			
Monck	do		61 00			
Morrison	do		97 00			
Muskoka	do		48 00			
Oakley	do		32 00			
Pelee Island	do		39 00			
Ryde	do		93 00			
Sinclair	do		36 00			
Stevenson	do		132 00			
Stisted	do		84 00			
Watt	do		101 00			
Wood and Medora	do		71 00			
Treasurer, School Section—						
2 Allan	do		24 00			
1 Armour	do		48 43			
3 do	do		19 88			
4 do	do		8 70			
5 do	do		8 47			
Aird Island	do		30 00			
1 Assinack	do		15 60			
2 do	do		98 40			
3 do	do		27 60			
6 do	do		27 60			
7 do	do		13 20			
		Carried forward	220,963 45			743,696 10

EDUCATION—*Continued.*

TO WHOM PAID.	SERVICE.	$ c.	$ c.	$ c.	$ c.
	Brought forward	220,963 45			743,696 10
	PUBLIC SCHOOLS—*Continued.*				
Treasurer, School Section—					
3 and 4 Aylsworth	Allowance *re* Public Schools	5 80			
1 Barrie Island	do	37 20			
3 Base line (Korah)	do	22 80			
2 Bethune	do	17 48			
1 Billings and Allan	do	33 60			
2 do	do	15 60			
4 Bidwell	do	13 20			
5 do	do	20 40			
6 do	do	10 80			
2 Bonfield	do	12 55			
1 Burpee	do	9 60			
1 Bruce Mines	do	108 00			
1 Calvin	do	8 07			
2 do	do	10 76			
4 do	do	10 76			
1 Campbell	do	6 00			
2 do	do	13 20			
3 do	do	14 40			
4 do	do	12 00			
1 Cameron	do	8 97			
1 Carling	do	8 53			
2 do	do	2 28			
1 Carlyle	do	12 00			
1 Carnarvon	do	31 40			
2 do	do	32 40			
3 do	do	16 80			
1 Caldwell	do	7 17			
1, 2, 3 and 4 Christie	do	31 02			
1 Chapman	do	71 69			
2 do	do	27 35			
3 do	do	15 20			
1 Cartier	do	16 80			
1 Chapleau	do	18 00			
1 Cockburn Island	do	16 48			
2 do	do	4 60			
1 Coffin	do	38 40			

1 Croft	do		16 81			
2 do	do		6 08			
1 Cobden	do		22 80			
1 Dawson	do		22 80			
1 Day & Gladstone	do		31 20			
1 Dunnett	do		21 50			
1 Ferrie	do		7 41			
1 Ferris	do		23 30			
1 Fenwick	do		10 80			
2 do	do		4 60			
2 Foley	do		15 09			
3 do	do		10 95			
4 do	do		6 72			
1 French River	do		31 37			
1 Gladstone and Bright	do		14 40			
1 Gordon	do		25 20			
4 do	do		20 40			
1 Gurd	do		19 57			
1 Hallam	do		12 00			
1 Hagerman	do		45 69			
2 do	do		20 78			
3 do	do		13 34			
1 Himsworth	do		8 07			
2 do	do		10 56			
3 do	do		2 50			
4 do	do		22 05			
5 do	do		5 42			
6 do	do		23 50			
8 do	do		31 19			
3 Howland	do		15 60			
1 Hillier	do		30 00			
6 do	do		10 80			
4 Jocelyn	do		16 80			
1 Johnston	do		9 60			
2 do	do		4 40			
1 Jolly	do		14 87			
2 do	do		12 68			
1 Keewatin	do		105 60			
1 Kirkwood	do		15 60			
2 Korah, W	do		14 40			
1 do E	do		13 20			
1 Laird	do		13 20			
5 Lash	do		13 20			
1 Lount	do		11 00			
2 do	do		10 56			
1 Long	do		28 80			
1 Lyell	do		7 17			
1 Lefroy and Plummer	do		28 80			
		Carried forward	222,587 14			743,696 10

EDUCATION—*Continued.*

TO WHOM PAID.	SERVICE.	$ c.	$ c.	$ c.	$ c.
	Carried forward	222,587 14			743,696 10
	PUBLIC SCHOOLS—*Continued.*				
Treasurer, School Section—					
2 Lefroy and Thessalon	Allowance *re* Public Schools	12 00			
1 Macher	do	11 05			
2 do	do	38 76			
3 do	do	12 54			
4 do	do	13 95			
1 Mills	do	19 70			
1 Monteith	do	4 48			
2 do	do	9 74			
3 do	do	13 20			
1 McDonald	do	9 60			
2 do and Meredith	do	12 00			
1 McKim	do	44 82			
2 McDougall	do	17 59			
3 do	do	11 58			
4 do	do	12 09			
5 do	do	13 38			
1 McMurrich	do	17 64			
2 do	do	13 16			
4 do	do	13 26			
5 do	do	6 73			
1 McKenzie	do	5 56			
1 McKellar	do	50 47			
3 do	do	14 06			
4 do	do	12 28			
1 Nipissing	do	31 42			
2 do	do	4 29			
3 do	do	11 76			
1 Oliver	do	18 00			
2 do	do	15 60			
1 Proudfoot	do	12 46			
1 Papineau	do	49 30			
1 Patterson	do	15 39			
1 Prince	do	5 20			
1 Perry	do	31 51			
2 do	do	26 96			
3 do	do	12 18			
4 do	do	7 65			

5 do	do		10 34			
6 do	do		17 71			
7 do	do		8 20			
10 do and Chaffey	do		49 78			
1 Perry (U) do	do		43 88			
1 Plummer	do		25 20			
2 do and Rose	do		24 00			
2 do Coffin	do		13 20			
1 Rutherford	do		31 20			
2 Rayside	do		20 40			
1 Robinson	do		9 60			
1 Ryerson	do		17 17			
2 do	do		21 02			
3 do	do		18 05			
4 do	do		12 17			
1 Salter	do		18 00			
2 do and May	do		19 20			
1 Schreiber	do		25 20			
1 Sandfield	do		18 00			
2 do	do		19 20			
4 do	do		13 20			
1 Springer	do		17 93			
2 do	do		15 24			
1 Spragge	do		28 80			
1 Strange	do		24 88			
2 do	do		14 24			
3 do	do		26 49			
5 do	do		14 40			
6 do	do		11 08			
1 Spence	do		21 13			
2 do	do		19 85			
3 do	do		2 83			
4 do	do		10 72			
1 Sylvester	do		28 80			
1 St. Francis	do		10 80			
1 St. Joseph's Island	do		19 20			
2 do	do		26 40			
3 do	do		12 00			
4 do	do		19 20			
5 do	do		18 00			
1 Tarbutt	do		25 20			
2 Tarbutt & Laird	do		22 80			
1 Tarentorus	do		10 80			
1 Tehkummah	do		32 40			
3 do	do		14 40			
1 Thessalon	do		121 20			
2 do	do		42 00			
3 do	do		19 20			
1 Thompson	do		12 00			
		Carried forward	224,295 21			743,696 10

EDUCATION—*Continued.*

TO WHOM PAID.	SERVICE.	$ c.	$ c.	$ c.	$ c.
	Brought forward	224,295 21			743,696 10
	PUBLIC SCHOOLS—*Continued.*				
Treasurer, School Section—					
1 Victoria	Allowance *re* Public Schools	19 20			
1 Wallbridge	do	60 87			
2 do	do	49 39			
1 Wells	do	12 00			
3 do	do	10 80			
1 Wilson	do	16 02			
2 Widdifield	do	3 59			
Town of Alliston	Special grant, *re* fire	500 00			
Educational Journal	Advertising	25 00			
Warwick & Sons	Printing forms	99 17			
R. Shields, M.D.	Services, *re* Report on Compulsory Education	33 00			
F. Porter	Postage stamps	50 00			
A. H. Lefroy	Copy of Judgment	3 00			
			225,177 25		
	SEPARATE SCHOOLS.				
Trustees, City of—					
Belleville	Allowance *re* Separate Schools	238 50			
Brantford	do	167 50			
Guelph	do	205 50			
Hamilton	do	756 00			
Kingston	do	512 50			
London	do	425 50			
Ottawa	do	1,484 50			
Stratford	do	1,457 50			
St. Catharines	do	279 00			
St. Thomas	do	133 50			
Toronto	do	2,269 50			
Trustees, Town of—	do				
Almonte	do	96 00			
Amherstburg	do	131 00			
Barrie	do	127 50			
Berlin	do	170 50			
Brockville	do	237 50			
Chatham	do	137 50			
Cobourg	do	142 00			

Cornwall	do		390 50			
Dundas	do		148 00			
Galt	do		61 00			
Goderich	do		55 50			
Ingersoll	do		93 00			
Lindsay	do		248 50			
Newmarket	do		34 50			
Niagara Falls	do		76 00			
Oakville	do		35 50			
Oshawa	do		63 00			
Orillia	do		104 50			
Owen Sound	do		61 00			
Port Arthur	do		186 50			
Paris	do		47 00			
Pembroke	do		234 00			
Parkhill	do		30 50			
Perth	do		104 00			
Peterboro	do		412 50			
Picton	do		39 00			
Prescott	do		134 00			
Rat Portage	do		42 00			
Sarnia	do		77 50			
Sault Ste. Marie	do		26 00			
St. Mary's	do		39 50			
Thorold	do		118 00			
Trenton	do		183 50			
Wallaceburg	do		28 50			
Waterloo	do		21 00			
Whitby	do		31 00			
Trustees, Village of—						
Alexandria	do		144 50			
Arnprior	do		133 00			
Arthur	do		57 50			
Elora	do		34 00			
Fergus	do		15 50			
Hastings	do		34 50			
Hawkesbury	do		99 00			
L'Orignal	do		10 00			
Merritton	do		50 00			
Port Colborne	do		34 00			
Portsmouth	do		30 00			
Preston	do		29 50			
Renfrew	do		140 00			
Rockland	do		102 00			
Tilbury Centre	do		21 00			
Wallaceburg	do		28 00			
Weston	do		21 00			
		Carried forward	13,080 50	225,177 25	.....	743,696 10

EDUCATION—*Continued.*

TO WHOM PAID.	SERVICE.	$ c.	$ c.	$ c.	$ c.
	Brought forward	13,080 50	225,177 25	.....	743,696 10
	SEPARATE SCHOOLS—*Continued.*				
Trustees, School Section—					
10 Adjala	Allowance *re* Separate Schools	6 50			
3 Alfred	do	16 00			
6 do	do	27 00			
7 do	do	20 50			
8 do	do	40 00			
9 do	do	11 50			
10 do	do	35 00			
11 do	do	23 00			
12 do	do	36 00			
13 do	do	7 00			
14 do	do	9 50			
7 do with 8 Plantagenet	do	9 50			
3 & 4 Anderson	do	24 00			
6 Artemesia with 7 Glenelg	do	10 50			
6 Arthur	do	45 50			
10 do	do	24 50			
4 Asphodel	do	16 50			
6 Biddulph	do	25 00			
9 do with 1 McGillivray	do	3 50			
4 Bromley	do	25 00			
6 do	do	13 50			
1 (15) Brighton	do	10 00			
6 Burgess	do	9 00			
1 (A) Bonfield	do	17 03			
1 (B) do	do	18 82			
4 do	do	13 44			
3, 4 & 10 Caledonia	do	32 50			
2 Cambridge	do	95 50			
3 do	do	19 00			
4 do	do	3 50			
6 & 7 do	do	47 00			
1 Carrick	do	36 50			
2 do	do	16 50			
14 do	do	67 00			

1 do with 1 Culross	do		58 00			
2 do and Culross	do		24 50			
15 Charlottenburg	do		36 00			
5 Clarence	do		23 00			
6 do	do		27 00			
8 do	do		33 50			
11 do	do		6 50			
12 do	do		12 00			
13 do	do		19 50			
14 do	do		14 00			
1 Cornwall	do		17 50			
16 do	do		80 50			
4 Crosby, N	do		59 50			
7 do	do		10 00			
10 Cumberland	do		22 00			
11 do	do		15 00			
13 do	do		50 50			
9 Downie	do		25 50			
2 Edwardsburg	do		16 00			
7 Ellice	do		17 50			
5 Finch	do		35 50			
2 Flamboro', W	do		14 00			
5 Glenelg	do		29 50			
7 do with 6 Artemesia	do		12 00			
1 Gloucester, with 3 Osgoode	do		10 00			
4, 5 and 12 Gloucester	do		6 50			
14 do	do		35 50			
15 do	do		11 50			
17 do	do		15 50			
20 do	do		21 00			
25 do	do		46 00			
1 Grantham	do		73 50			
14 Haldimand	do		2 50			
21 do	do		21 00			
9 Harwich	do		23 50			
2 Hawkesbury, E.	do		36 50			
4 do	do		23 00			
7 do	do		95 50			
10 do	do		42 00			
11 do	do		7 00			
12 do	do		16 50			
15 do	do		18 00			
16 do	do		10 50			
4 do W	do		103 50			
1 (3) Herbert	do		23 50			
2 Hullett	do		7 50			
3 Holland, etc	do		12 00			
		Carried forward	15,216 79	225,177 25	....	743,696 10

EDUCATION—*Continued.*

TO WHOM PAID.	SERVICE.	$ c.	$ c.	$ c.	$ c.
	Brought forward	15,216 79	225,177 25	.....	743,696 10
	SEPARATE SCHOOLS—*Continued.*				
Trustees, School Section—					
3 Innisfil with town of Barrie	Allowance *re* Separate Schools	3 50			
12 Innisfil	do	3 00			
8 Kingston	do	18 50			
7 Kitley	do	2 50			
14 Lancaster	do	21 50			
2 Longueuil	do	11 50			
4 (A) do	do	13 50			
4 (B) do	do	6 00			
7 do	do	17 50			
12 (A) Lochiel	do	15 50			
12 (B) do	do	17 00			
2 L'Orignal	do	11 50			
3 do	do	12 50			
4 Maidstone with 2 Rochester	do	24 50			
3 (A) Madden	do	32 50			
3 (B) do	do	32 50			
3 Mara	do	55 00			
3, 4 and 5 Moore	do	14 00			
4 Mornington	do	31 50			
3 March	do	10 50			
1 Marmora and Lake	do	18 00			
3 Matawatchan	do	13 50			
1 McGillivray with 9 Biddulph	do	3 50			
1 McKillop	do	25 00			
1 McKim	do	43 91			
7 Nepean	do	55 50			
15 (B) do	do	87 50			
1 Nichol	do	30 00			
5 Normanby	do	25 00			
10 do	do	15 50			
1 Osgoode	do	17 00			

2 (15)do			23 00			
3 do with 1 Gloucester	do		7 50			
10 Otonabee	do		10 00			
1 Papineau	do		16 13			
2 do	do		10 76			
8 Peel	do		9 00			
12 do	do		39 00			
5 Pearcy	do		8 00			
12 do	do		4 00			
12 Seymour	do		29 50			
4 Plantagenet, N	do		11 00			
7 do with 7 Alfred	do		24 00			
8 Plantagenet with 8 Alfred	do		17 50			
9 Plantagenet, N	do		32 00			
6 Proton	do		35 50			
4 Raleigh	do		34 50			
5 do	do		25 50			
6 do	do		26 00			
10 and 17 Richmond	do		12 00			
2 Rochester with 4 Maidstone	do		14 50			
12 Roxboro	do		52 00			
16 do	do		9 00			
6 Russell	do		98 50			
1 do with 12 Winchester	do		30 00			
12 Seymour with 12 Pearcy	do		2 00			
5 Sheffield	do		17 00			
5 Sombra	do		36 00			
1 Springer	do		35 85			
2 Stafford with 12 Winchester	do		25 00			
7 Stamford	do		25 50			
6 Stephen	do		42 50			
7 Sydenham	do		13 00			
2 Tiny	do		88 50			
6 Toronto Gore	do		14 50			
1 Tilbury West with 1 Tilbury East	do		33 00			
7 Vespra	do		10 00			
13 Waterloo	do		84 00			
1 Wawanosh, W.	do		20 00			
5 Wellesley	do		17 50			
		Carried forward	16,948 94	225,177 25		743,696 10

EDUCATION—*Continued.*

TO WHOM PAID.	SERVICE.	$ c.	$ c.	$ c.	$ c.
	Brought forward	16,948 94	225,177 25	.....	743,696 10
	SEPARATE SCHOOLS—*Continued.*				
Trustees, School Section—					
9 & 10 Wellesley	Allowance *re* Separate Schools	25 50			
11 do	do	67 50			
12 do	do	12 00			
13 Westminster	do	23 00			
10 W. Williams	do	25 50			
1 Widdifield	do	74 38			
15½ Wilmot	do	49 50			
8 Wingham	do	27 50			
1 Wolfe Island	do	21 00			
2 do	do	23 50			
4 do	do	32 00			
10 Woolwich	do	17 00			
4 Yonge and Escott R.	do	3 50			
1 York	do	38 00			
G. H. Shepley	Services, *re* union of schools	132 61			
B. F. Justin	do *re* School Section 17, Toronto	159 61			
			17,681 04	242,858 29	
	POOR SCHOOLS.				
Treasurer, County of					
Bruce	Allowance *re* Poor Schools	.....	210 00		
Dufferin	do	.....	260 00		
Frontenac	do	.....	1,450 00		
Haliburton	do	.....	2,490 00		
Hastings	do	.....	150 00		
Lennox and Addington	do	.....	795 00		
Ontario	do	.....	400 00		
Peterboro'	do	.....	515 00		
Renfrew	do	.....	2,615 00		
Victoria	do	.....	240 00		
Wellington	do	.....	50 00		

Trustees, School Section—						
1 Aird Island	do			45 00		
2 Allan	do			45 00		
1 Armour	do			70 00		
2 do	do			60 00		
3 do	do			60 00		
4 do	do			60 00		
5 do	do			60 00		
1 Assignack	do			35 00		
2 do	do			30 00		
3 do	do			40 00		
6 do	do			40 00		
7 do	do			40 00		
24 Augusta	do			15 00		
3 & 4 Aylsworth	do			100 00		
1 Barrie Island	do			35 00		
2 Badger Mines	do			50 00		
1 Beaver Mines	do			45 00		
4 Bidwell	do			45 00		
5 do	do			40 00		
6 do	do			45 00		
3 Base Line (Korah)	do			40 00		
2 Bethune	do			60 00		
1 Billings and Allan	do			30 00		
2 do	do			45 00		
2 Bonfield	do			60 00		
26 Brighton	do			40 00		
1 Bruce Mines	do			30 00		
1 Blezard	do			80 00		
I Burpee	do			40 00		
1 Campbell	do			45 00		
2 do	do			40 00		
3 do	do			35 00		
4 do	do			45 00		
1 Cameron	do			50 00		
1 Caldwell	do			80 00		
2 do	do			80 00		
5 do	do			80 00		
1 Carling	do			70 00		
2 do	do			60 00		
2 Carnarvon	do			40 00		
3 do	do			50 00		
1 Carlyle	do			50 00		
1 Calvin	do			60 00		
2 do	do			70 00		
3 do	do			60 00		
4 do	do			60 00		
1 Chapman	do			50 00		
		Carried forward		11,585 00	242,858 29	749,696 10

EDUCATION—*Continued.*

TO WHOM PAID.	SERVICE.	$ c.	$ c.	$ c.	$ c.
	Brought forward		11,585 00	242,858 29	743,606 10
	POOR SCHOOLS—*Continued.*				
Trustees, School Section—					
2 Chapman	Allowance *re* Poor Schools		60 00		
3 do	do		60 00		
1 Caldwell	do		75 00		
1 Cockburn Island	do		40 00		
2 do	do		40 00		
1 Chapleau	do		100 00		
1 Cobden	do		45 60		
1 Coffin	do		40 00		
1 Croft	do		60 00		
2 do	do		50 00		
19 Clarke	do		25 00		
1 Cartier Station	do		100 00		
7 Crosby, N.	do		40 00		
16 Darlington	do		75 00		
1 Dawson	do		45 00		
1 Day & Gladstone	do		40 00		
1 Dover	do		50 00		
16 Dunwich	do		50 00		
11 Ekfrid	do	1890-91	140 00		
1 Fenwick	do		40 00		
2 do	do		45 00		
1 Ferrie	do		50 00		
1 Fort Francis	do		100 00		
1 Ferris	do		60 00		
1 French River	do		50 00		
1 Foley	do		50 00		
2 do	do		70 00		
3 do	do		60 00		
4 do	do		60 00		
1 Gladstone & Bright	do		40 00		
15 Gloucester	do		50 00		
21 do	do		25 00		
26 do	do		50 00		
1 Gibson	do		80 00		
1 Gordon	do		35 00		

4 do	do			45 00		
9 Grey	do			50 00		
9 Gower N	do			25 00		
1 Goulburne	do			25 00		
1 Gurd	do			50 00		
18 Hamilton	do			60 00		
1 Hallam	do			50 00		
1 Hagerman	do			60 00		
2 do	do			70 00		
3 do	do			60 00		
4 do	do			50 00		
1 Hilton	do			40 00		
6 do	do			40 00		
1 Himsworth's, S	do			50 00		
2 do	do			50 00		
5 do	do			60 00		
6 do	do			60 00		
8 do	do			100 00		
3 do N	do			70 00		
4 do N	do			70 00		
2 Howland	do			40 00		
3 do	do			50 00		
1 Humphrey	do			60 00		
2 do	do			60 00		
3 do	do			70 00		
7 Huntley	do			25 00		
5 Innisfil	do			75 00		
4 Jocelyn	do			40 00		
1 Johnston	do			45 00		
2 do	do			45 00		
1 Joly	do			60 00		
2 Joly	do			70 00		
1 Korah, E	do			40 00		
1 do W	do			40 00		
1 Kirkwood	do			50 00		
1 Lash	do			100 00		
1 Laird	do			40 00		
2 Leeds and Lansdowne	do			40 00		
7 do	do			40 00		
10 do	do			20 00		
1 Lefroy and Plummer	do			35 00		
2 do Thessalon	do			50 00		
1 Lount	do			60 00		
2 do	do			60 00		
1 Lyell	do			60 00		
1 Lylester	do			50 00		
1 Long	do			100 00		
		Carried forward		16,095 00	242,858 29	743,696 10

EDUCATION—*Continued.*

TO WHOM PAID.	SERVICE.	$ c.	$ c.	$ c.	$ c.
	Brought forward		16,095 00	242,858 29	743,696 10
	POOR SCHOOLS—*Continued.*				
Trustees, School Section—					
1 Machar	Allowance *re* Poor Schools		50 00		
2 do	do		60 00		
3 do	do		60 00		
4 do	do		60 00		
1 Marlboro'	do		25 00		
9 do	do		25 00		
10 do	do		25 00		
12 do	do		25 00		
12 Matchedash	do		75 00		
1 Medora	do		75 00		
2 do	do		75 00		
3 do	do		75 00		
4 do	do		80 00		
5 do	do		75 00		
6 do	do		70 00		
8 do	do		80 00		
1 Mills	do		115 00		
1 Monteith	do		60 00		
2 do	do		50 00		
3 do	do		60 00		
2 Monck	do		50 00		
4 do	do		80 00		
6 do	do		80 00		
8 do	do		75 00		
15 Mornington	do		70 00		
2 Muskoka	do		75 00		
3 do	do		75 00		
4 do	do		75 00		
6 do	do		75 00		
7 Morley	do		100 00		
1 McDonald	do		45 00		
2 do and Meredith	do		45 00		
2 McDougall	do		65 00		
3 do	do		60 00		
4 do	do		60 00		
5 do	do		60 00		

1 McKellar	do			60 00		
3 do	do			70 00		
4 do	do			70 00		
1 McKenzie	do			50 00		
1 McKim	do			60 00		
2 do	do			60 00		
1 McMurrich	do			60 00		
2 do	do			60 00		
3 do	do			50 00		
4 do	do			90 00		
5 do	do			60 00		
9 McGillivray	do			50 00		
6 Nepean	do			25 00		
1 Nipissing	do			50 00		
2 do	do			50 00		
3 do	do			50 00		
10 Nottawasaga	do			75 00		
9 Orillia	do			50 00		
11 do	do			60 00		
1 Oliver	do			40 00		
2 do	do			40 00		
1 Osgoode	do			25 00		
2 do	do			25 00		
14 do	do			25 00		
21 Oxford	do			25 00		
1 Proudfoot	do			60 00		
1 Patterson	do			60 00		
1 Papineau	do			60 00		
2 Plummer and Rose	do			40 00		
2 do and Coffin	do			40 00		
Point Pelee	do			115 00		
1 Prince	do			40 00		
2 Pringle	do			50 00		
8 Peel	do			40 00		
1 Perry	do			50 00		
2 do	do			65 00		
3 do	do			50 00		
4 do	do			60 00		
5 do	do			60 00		
6 do	do			50 00		
7 do	do			60 00		
1 Robinson	do			40 00		
2 Rutherford	do			40 00		
1 Ryerson	do			50 00		
2 do	do			75 00		
3 do	do			60 00		
4 do	do			50 00		
1 Rayside	do			40 00		
2 do	do			40 00		
		Carried forward		20,980 00	242,858 29	743,696 10

EDUCATION—*Continued.*

TO WHOM PAID.	SERVICE.	$ c.	$ c.	$ c.	$ c.
	Brought forward		20,980 00	242,858 29	743,696 10
	POOR SCHOOLS—*Continued.*				
Trustees, School Section—					
1 Salter	Allowance *re* Poor Schools		50 00		
2 do and May	do		50 00		
1 Schreiber	do		45 00		
3 Southwold	do		60 00		
21 do	do		85 00		
1 Sandfield	do		40 00		
2 do	do		40 00		
4 do	do		40 00		
1 Spence	do		60 00		
2 do	do		70 00		
3 do	do		55 00		
4 do	do		60 00		
1 Strong	do		50 00		
2 do	do		60 00		
3 do	do		60 00		
4 do	do		60 00		
5 do	do		50 00		
6 do	do		60 00		
1 Spragge	do		45 00		
1 St. Joseph	do		40 00		
2 do	do		40 00		
3 do	do		40 00		
4 do	do		40 00		
5 do	do		40 00		
1 Springer	do		60 00		
2 do	do		70 00		
1 Tarbutt	do		45 00		
2 do and Laird	do		45 00		
8 Tay	do		80 00		
15 do	do		60 00		
5 Tecumseth	do		75 00		
17 do	do		75 00		
4 Tarentorus	do		40 00		
1 Tehkummah	do		40 00		
3 do	do		40 00		
1 Tilbury and Raleigh	do		50 00		
1 Thompson	do		45 00		

1 Thessalon	do			30 00		
2 do	do			40 00		
3 do	do			40 00		
3 Torbolton	do			30 00		
8 Tudor	do			50 00		
1 Victoria	do			40 00		
1 Wallbridge	do			60 00		
2 do	do			60 00		
1 Watt	do			70 00		
2 do	do			75 00		
3 do	do			70 00		
4 do	do			75 00		
5 do	do			70 00		
7 do	do			75 00		
1 Wells	do			45 00		
3 do	do			45 00		
1 Wilson	do			70 00		
1 Wood	do			75 00		
1 Warren	do			60 00		
1 Widdifield	do			70 00		
2 do	do			60 00		
1 Whitefish	do			100 00		
5 Yonge and Escott	do			15 00		
12 do	do			15 00		
Treasurer, Township of—						
Bangor	do			252 90		
Bathurst	do			20 00		
Brunel	do			375 00		
Bexley	do			90 00		
Burgess, N	do			20 00		
Carlow	do			27 01		
Carden	do			330 00		
Chaffey	do			675 00		
Christie	do			200 00		
Dalhousie	do			100 00		
Dalton	de			340 00		
Darling	do			80 00		
Draper	do			390 00		
Digby and Laxton	do			310 00		
Dungannon and Faraday	do			228 72		
Elziver	do			75 99		
Franklin	do			160 00		
Levant	do			100 00		
Limerick	do			29 78		
Macaulay	do			400 00		
Madoc	do			56 25		
Marmora	do			56 25		
Mayo	do			58 52		
		Carried forward		28,660 42	242,858 29	743,696 10

EDUCATION—*Continued.*

TO WHOM PAID.	SERVICE.	$ c.	$ c.	$ c.	$ c.
	Brought forward		28,660 42	242,858 29	743,696 10
	POOR SCHOOLS—*Continued.*				
Treasurer, Township of—					
Montague	Allowance *re* Poor Schools		120 00		
Morrison	do		400 00		
Monteagle and Herschel	do		147 85		
Oakley	do		125 00		
Packenham	do		20 00		
Proton	do		30 00		
Ramsay	do		20 00		
Rawdon	do		30 00		
Ridout	do		220 00		
Ryde	do		360 00		
Sinclair	do		240 00		
Sherbrooke	do		120 00		
Stephenson	do		335 00		
Stisted	do		375 00		
Tudor and Cashell	do		62 33		
Wallaston	do		86 41		
Trustees, School Section—					
4 Admaston	Grants to Poor Roman Catholic Separate Schools		50 00		
6 and 17 Artemesia	do		50 00		
1 Bonfield	do		40 00		
2 do	do		40 00		
4 do	do		35 00		
6 Bromley	do		30 00		
4 do	do		75 00		
6 Brougham	do		40 00		
2 Cambridge	do		100 00		
3 do	do		40 00		
3, 4 and 10 Caledonia	do		30 00		
7 N. Crosby	do		50 00		
6 N. Burgess	do		45 00		
7 Ellice	do		50 00		
2 Edwardsburg	do		30 00		
2 Flamboro, W	do		50 00		
5 Glenelg	do		60 00		

4, 5 and 12 Gloucester	do		25 00		
Hawkesbury	do		100 00		
2 do E.	do		75 00		
12 do E.	do		30 00		
16 do E.	do		25 00		
3 Holland and Glenelg	do		40 00		
14 Haldimand	do		60 00		
2 Hullett	do		25 00		
7 Kitley	do		25 00		
14 Lancaster	do		50 00		
4 N. Longueuil	do		30 00		
7 W. do	do		35 00		
3 L'Orignal	do		30 00		
3, 4 and 5 Moore	do		50 00		
10 Normanby	do		50 00		
1 Nichol	do		50 00		
1 Matawachan	do		50 00		
8 Peel	do		40 00		
1 and 15 Plantagenet	do		50 00		
4 Plantagenet	do		30 00		
Rockland	do		100 00		
16 Roxborough	do		40 00		
10 and 17 Richmond	do		40 00		
7 Stamford	do		25 00		
1 Springer	do		75 00		
Tiny	do		60 00		
Waterloo	do		60 00		
12 Wellesley	do		75 00		
13 Westminster	do		25 00		
10 Williams, W	do		10 00		
7 Vespra	do		40 00		
4 Yonge and Escott	do		20 00		
1 York	do		25 00		
Map & School Supply Co	Mounting maps		267 60		
F. Porter	Postage stamps		200 00		
				34,099 61	
	MODEL SCHOOLS.				
The Public School Board of Trustees—					
Athens	Allowance *re* Model Schools		150 00		
Barrie	do		150 00		
Beamsville	do		150 00		
Berlin	do		150 00		
Bracebridge	do		150 00		
Bradford	do		150 00		
Brantford	do		150 00		
Brampton	do		150 00		
Caledonia	do		150 00		
	Carried forward		1,350 00	276,957 90	743,696 10

EDUCATION—*Continued.*

TO WHOM PAID.	SERVICE.	$ c.	$ c.	$ c.	$ c.
	Brought forward		1,350 00	276,957 90	743,696 10
The Public School Board of Trustees—	MODEL SCHOOLS—*Continued.*				
Chatham	Allowance *re* Model Schools		150 00		
Clinton	do		150 00		
Cobourg	do		150 00		
Cornwall	do		150 00		
Durham	do		150 00		
Elora	do		150 00		
Forest	do		150 00		
Galt	do		150 00		
Gananoque	do		150 00		
Goderich	do		150 00		
Hamilton	do		150 00		
Ingersoll	do		150 00		
Kincardine	do		150 00		
Kingston	do		150 00		
London	do		150 00		
Lindsay	do		150 00		
Madoc	do		150 00		
Meaford	do		150 00		
Minden	do		150 00		
Milton	do		150 00		
Mitchell	do		150 00		
Mount Forest	do		150 00		
Morrisburgh	do		150 00		
Napanee	do		150 00		
Newmarket	do		150 00		
Norwood	do		150 00		
Orangeville	do		150 00		
Owen Sound	do		150 00		
Parry Sound	do	1890, 1891	300 00		
do	do	special, 1890, 1891	285 38		
Perth	do		150 00		
Picton	do		150 00		
Port Hope	do		150 00		
Port Perry	do		150 00		
Prescott	do		150 00		
Renfrew	do		150 00		

Richmond	do		150 00		
St. Thomas	do		150 00		
Sarnia	do		150 00		
Simcoe	do		150 00		
Stratford	do		150 00		
Strathroy	do		150 00		
Toronto	do		150 00		
Vankleekhill	do		150 00		
Walkerton	do		150 00		
Welland	do		150 00		
West Toronto Junction	do		150 00		
Whitby	do		150 00		
Windsor	do		150 00		
Woodstock	do		150 00		
6 Plantagenet	Grant, Model School training of French teachers		150 00		
Warwick & Sons	Printing forms		14 62		
				9,300 00	
	KINDERGARTEN SCHOOLS.				
Public School Board, City of—					
Brantford	Allowance *re* Kindergarten Schools		93 00		
Hamilton	do		790 50		
Kingston	do		87 00		
St. Catharines	do		60 00		
Toronto	do		1,306 50		
Public School Board, Town of—					
Brockville	do		40 50		
Ingersoll	do		33 00		
Peterboro'	do		54 00		
Niagara Falls	do		24 00		
Strathroy	do		60 00		
Tilsonburg	do		30 00		
Toronto Junction	do		16 50		
				2,595 00	
	NIGHT SCHOOLS.				
Public School Board, City of—					
Brantford	Allowance *re* Night Schools		25 00		
Hamilton	do		49 00		
Kingston	do		51 00		
London	do		8 00		
St. Catharines	do		4 00		
Toronto	do		401 00		
	Carried forward		538 00	288,852 90	743,696 10

EDUCATION—*Continued.*

TO WHOM PAID.	SERVICE.	$ c.	$ c.	$ c.	$ c.
	Brought forward		538 00	288,852 90	743,696 10
	NIGHT SCHOOLS—*Continued.*				
Public School Board, Town of—					
Galt	Allowance *re* Night Schools		18 00		
Warwick & Sons	Printing forms		21 05		
				577 05	
	HIGH SCHOOLS AND COLLEGIATE INSTITUTES.				
Treasurer, High School Board.					
Alexandria	Allowance *re* High Schools and Collegiate Institutes		432 66		
Almonte	do		713 95		
Arnprior	do		595 27		
Aylmer	do		991 23		
Athens	do		779 51		
Arthur	do		435 75		
Aurora	do		578 12		
Barrie	do		1,249 67		
Beamsville	do		489 64		
Belleville	do		861 05		
Berlin	do		911 25		
Bowmanville	do		871 13		
Bradford	do		555 51		
Brampton	do		872 73		
Brantford	do		1,529 44		
Brighton	do		469 91		
Brockville	do		1,337 12		
Caledonia	do		621 06		
Campbellford	do		645 55		
Carleton Place	do		694 35		
Cayuga	do		458 95		
Chatham	do		1,509 76		
Clinton	do		1,163 59		
Cobourg	do		1,153 75		
Colborne	do		487 65		
Collingwood	do		1,281 29		

Cornwall	do			819 68		
Deseronto	do			654 53		
Dundas	do			613 70		
Dunnville	do			610 12		
Dutton	do			645 39		
Elora	do			492 16		
Essex	do			658 34		
Fergus	do			558 75		
Forest	do			201 02		
Galt	do			1,460 56		
Gananoque	do			556 24		
Goderich	do			909 27		
Guelph	do			1,362 73		
Georgetown	do			632 40		
Glencoe	do			668 17		
Grimsby	do			452 08		
Gravenhurst	do			460 40		
Hamilton	do			1,571 81		
Hagersville	do			257 95		
Harriston	do			705 51		
Hawkesbury	do			471 38		
Ingersoll	do			1,117 32		
Iroquois	do			691 31		
Kemptville	do			640 08		
Kincardine	do			768 67		
Kingston	do			1,351 58		
Lindsay	do			1,565 96		
London	do			1,554 35		
Listowell	do			683 21		
Lucan	do			646 87		
Meaford	do			338 67		
Markham	do			561 55		
Mitchell	do			697 95		
Morrisburg	do			1,146 08		
Mount Forest	do			725 46		
Madoc	do			563 97		
Napanee	do			1,216 86		
Newburgh	do			480 51		
Newcastle	do			432 01		
Newmarket	do			624 55		
Niagara	do			464 99		
Niagara Falls, South	do			484 05		
Norwood	do			580 86		
Oakville	do			509 27		
Omemee	do			439 29		
Orangeville	do			805 45		
Orillia	do			783 26		
Oshawa	do			786 44		
Ottawa	do			1,548 00		
	Carried forward			58,660 65	289,429 95	743,696 10

EDUCATION—*Continued.*

TO WHOM PAID.	SERVICE.	$ c.	$ c.	$ c.	$ c.
	Brought forward		58,660 65	289,429 95	743,696 10
	HIGH SCHOOLS AND COLLEGIATE INSTITUTES—*Continued.*				
Treasurer, High School Board.					
Owen Sound	Allowance *re* High Schools and Collegiate Institutes		1,558 21		
Paris	do		649 59		
Parkhill	do		633 11		
Pembroke	do		638 19		
Perth	do		1,099 60		
Peterboro'	do		1,342 20		
Petrolia	do		827 65		
Picton	do		766 13		
Port Hope	do		811 10		
Port Dover	do		465 74		
Port Perry	do		768 28		
Port Rowan	do		445 68		
Prescott	do		457 89		
Port Arthur	do		466 02		
Port Elgin	do		654 87		
Renfrew	do		553 10		
Richmond Hill	do		457 31		
Ridgetown	do		1,224 91		
Sarnia	do		783 27		
Seaforth	do		1,269 53		
Smith's Falls	do		692 09		
Smithville	do		527 64		
Streetsville	do		445 69		
Sterling	do		505 58		
Stratford	do		1,523 66		
St. Catharines	do		1,520 99		
St. Thomas	do		1,509 12		
St. Mary's	do		1,219 51		
Sydenham	do		602 09		
Simcoe	do		656 24		
Strathroy	do		1,437 95		
Thorold	do		530 21		
Trenton	do		678 80		
Tilsonburg	do		509 03		
Toronto (Jarvis Street)	do		1,568 18		
Toronto (Jamieson Ave.)	do		1,576 94		

Uxbridge	do		670 58		
Vankleekhill	do		516 12		
Vienna	do		482 44		
Walkerton	do		850 64		
Wardsville	do		460 00		
Waterdown	do		463 24		
Welland	do		657 04		
Weston	do		524 18		
Whitby	do		1,250 06		
Williamstown	do		537 84		
Windsor	do		882 21		
Woodstock	do		1,435 83		
Gravenhurst	Special grant		460 40		
Port Arthur	do		466 02		
L. K. Cameron	Stationery		14 00		
F. Porter	Postage stamps		50 00		
Educational Journal	Advertising		25 00		
				99,782 35	
	TRAINING INSTITUTES.				
Secretary-Treasurer, 6 Plantaganet North	Special grant to French Training School		800 00		
Secretary Board of Public School Trustees, Sault Ste. Marie	do	District Teachers	250 00		
Burk's Falls	do		135 50		
				1,185 50	
W. Bryden	Services and expenses as Examiner		30 75		
J. McMurchie	do		39 25		
T. B. Merchant	do		39 40		
D. Forsyth	do		37 85		
H. B. Spotton	do		47 45		
H. J. Strang	do		29 70		
C. Clarkson	do		44 00		
T. M. Henry	do		37 00		
A. Steele	do		35 00		
P. C. McGregor	do		40 00		
T. Cuscadden	do		40 00		
C. Fessenden	do		40 00		
D. S. Paterson	do		40 00		
H. Charles	do		40 00		
W. S. Ellis	do		22 75		
A. W. Burt	do		23 00		
J. Henderson	do		28 35		
				614 50	
				1,800 00	
	Carried forward			391,012 30	743,696 10

EDUCATION—*Continued.*

TO WHOM PAID.	SERVICE.	$ c.	$ c.	$ c.	$ c.
	Brought forward			391,012 30	743,696 10
	TEACHERS' INSTITUTES.				
Treasurer, Teachers' Institute—					
Algoma	Allowance *re* Teachers' Institutes		50 00		
Brant,	do		25 00		
Bruce, East	do		25 00		
Bruce, West	do		25 00		
Carleton	do		25 00		
Dufferin	do		25 00		
Durham	do		25 00		
Dundas	do		25 00		
Elgin	do		25 00		
Essex No. 1	do		25 00		
Essex South	do		25 00		
Frontenac	do		25 00		
Grenville	do		25 00		
Grey, East	do		25 00		
Grey, West	do		25 00		
Grey, South	do		25 00		
Glengarry	do		25 00		
Haliburton	do		25 00		
Hastings, North	do		25 00		
Hastings, South	do		25 00		
Halton	do		25 00		
Haldimand	do		25 00		
Huron, North	do		25 00		
do West	do		25 00		
Hamilton	do		25 00		
Kent, East	do		25 00		
do West	do		25 00		
Kingston	do		25 00		
Lambton, East	do		25 00		
do West	do		25 00		
Lanark	do		25 00		
Lennox & Addington	do		25 00		
Leeds, East	do		25 00		
do West	do		25 00		

Lincoln	do		25 00		
London	do		50 00		
Middlesex, East	do		25 00		
do West	do		25 00		
Muskoka	do		25 00		
Norfolk	do		25 00		
Northumberland	do		25 00		
Ontario	do		25 00		
Ottawa	do		50 00		
Oxford	do		25 00		
Parry Sound, East	do		19 90		
do West	do		19 90		
Peel	do		25 00		
Perth	do		25 00		
Prescott and Russell	do		25 00		
Prince Edward	do		25 00		
Renfrew	do		25 00		
Simcoe, North	do		25 00		
do South	do		25 00		
do East & Muskoka	do		25 00		
St. Catharines	do		25 00		
Stormont	do		25 00		
Toronto	do		25 00		
Victoria, East	do		25 00		
do West	do		25 00		
Waterloo	do		25 00		
Welland	do		25 00		
Wellington, North	do		25 00		
do South	do		25 00		
Wentworth	do		25 00		
York, North	do		25 00		
do South	do		25 00		
Provincial Teachers Institute	do		200 00		
A. T. Cringan	Services, musical instruction P. S. Teachers		57 00		
James Johnson	do and expenses *re* Musical Examination, Niagara Assembly		24 75		
Hon. G. W. Ross	Travelling expenses		25 00		
A. McIntosh	do do visiting U. S. Training Schools		126 50		
Warwick & Sons	Printing		3 30		
F. Foster	Postage Stamps		125 00		
				2,276 35	
	ONTARIO SCHOOL OF PEDAGOGY				
J. A. McLellan	Twelve months' salary as Professor of Psychology	3,000 00			
L. E. Embree	Services, Lecturing	100 00			
G. A. Chase	do	100 00			
J. Carruthers	do	100 00			
H. B. Spotton	do	100 00			
G. E. Shaw	do	100 00			
	Carried forward	3,500 00		393,288 65	743,696 10

EDUCATION—*Continued.*

TO WHOM PAID.	SERVICE.	$ c.	$ c.	$ c.	$ c.
	Brought forward	3,500 00		393,288 65	743,696 10
	ONTARIO SCHOOL OF PEDAGOGY—*Continued.*				
J. H. McFaul	Services, Lecturing	150 00			
Miss Agnes Knox	do	375 00			
J. Bengough	do	150 00			
W. Oldright, M.D	Services	170 00			
E. Pick	do	5 00			
Sergeant Parr	As Drill Instructor	200 00			
			4,550 00		
W. G. Kidd	Presiding at Examination	12 00			
R. Torrance	do	12 00			
H. D. Johnson	do	12 00			
A. W. Burt	do papers	25 80			
C. Fessenden	do	39 00			
W. S. Ellis	do	23 85			
D. C. McGregor	do	39 00			
H. Charles	do	39 00			
T. Carscadden	do	39 00			
D. S. Paterson	do	39 00			
T. Henderson	do	27 75			
A. Steele	do	39 00			
J. M, Levan	Services and expenses, conducting Practice Examinations	27 30			
W. Bryden	do	22 35			
W. Elliot	do	24 30			
H. J. Strang	do	25 15			
D. Forsyth	do	23 50			
W. Tytler	do	15 00			
A. P. Night	do	15 00			
J. E. Wethrell	do	15 00			
A. Kanigan	Services Janitor, Kingston Examination	3 00			
H. W. Davies	do at Examination	12 00			
			530 00		
Warwick & Sons	Printing and binding	12 03			
L. K. Cameron	Stationery	20 00			
			32 03		
H. B. Spotton	Travelling expenses	59 75			
Miss Agner Knox	do	14 75			
			74 50		

Board of Trustees, Collegiate Institute—					
Guelph	Use of buildings for examinations	50 00			
Kingston	do	50 00			
Strathroy	do	50 00			
Toronto	do	500 00			
Chas. Rogers & Sons Co	Use of chairs for students	10 08			
			660 08		
				5,846 61	
	INSPECTION OF NORMAL, HIGH, MODEL, PUBLIC, AND SEPARATE SCHOOLS.				
	INSPECTION OF NORMAL, HIGH AND MODEL SCHOOLS				
J. E Hodgson	Twelve months' salary as Inspector of High Schools	2,500 00			
John Seath	do do	2,500 00			
J. J. Tilley	do County Model Schools	1,750 00			
J. E. Hodgson	Travelling Expenses	706 40			
John Seath	do	588 66			
J. J. Tilley	do part 1890	956 58			
J. A. McLellan	do	50 00			
Warwick & Sons	Printing and binding	155 03			
			9,206 67		
	INSPECTION OF PUBLIC AND SEPARATE SCHOOLS.				
Rev George Grant	Twelve months' salary as Inspeector of Public Schools, Parry Sound	1,500 00			
D. McCaig	do do Algoma	1,500 00			
J. F. White	do Separate Schools	1,700 00			
C. Donovan	do do	1,700 00			
Alexander, W	Salary as Inspector	691 25			
Atkins, W	do	698 75			
Ball, J. H	do	500 00			
Barnes, C. A., B.A	do	505 00			
Brown, J. C	do	688 75			
Brebner, J	do	643 75			
Brown, A	do	487 50			
Blair, Rev. Geo., M.A	do	202 50			
Burrows, F	do	651 25			
Campbell, A	do	580 00			
Campbell, N. W	do	572 50			
Clendenning, W. S	do	580 00			
Curry, C. D., B.A	do	280 00			
Carlyle, W	do	655 00			
Colles, Rev. W. H. G	do	440 00			
Clapp, D. P., B.A	do	520 00			
Craig, J. J	do	606 25			
Davidson, A. B	do	517 50			
	Carried forward	16,220 00	9,206 67	399,135 26	743,696 10

EDUCATION—*Continued.*

TO WHOM PAID.	SERVICE.	$ c.	$ c.	$ c.	$ c.
	Brought forward	16,220 00	9,206 67	399,135 26	743,696 10
	INSPECTION OF PUBLIC AND SEPARATE SCHOOLS—*Continued.*				
Day, Isaac	Salary as Inspector	622 50			
Deacon, J. S	do	452 50			
Dearness, J	do	595 00			
Embury, A	do	495 00			
Fotheringham, D	do	536 25			
Gordon, Thos	do	370 00			
Grey, J. B	do	425 00			
Gordon, N	do	530 00			
Grier, A	do	297 50			
Giardot, Th	do	297 50			
Johnston, A. D	do	556 25			
Johnston, W., M.A	do	483 75			
Johnston, J	do	500 00			
Kinney, R. M.D	do	452 50			
Knight, J. H	do	342 50			
Kelly, M. J., M.D	do	420 00			
McDiarmid, D	do	415 00			
McNaughton, A.	do	432 50			
McBrien, J	do	773 75			
McKee, Rev. T	do	616 25			
Macintosh, W	do	541 25			
Michell, F. L., B.A	do	853 75			
Moses, C	do	485 00			
Maxwell, D. A	do	430 00			
Morgan, J. C., M.A	do	607 50			
Nichol, W., B.A	do	411 25			
Platt, G. D., M.D.	do	463 75			
Pearce T	do	823 75			
Reazin, H.	do	1,131 25			
Robb, David	do	641 25			
Steele, T. O.	do	78 75			
Summerby, W. J	do	627 50			
Smith, J. H	do	545 00			
Smirle, A	do	672 50			
Scott, R. G., B.A	do	795 00			
Spankie, W., M.D	do	732 50			
Scarlett, E	do	660 00			

Tilley, W. E	do	636 25			
Tom, J. E.	do	580 00			
Wadsworth, J.J., M.B.	do	548 75			
Treasurer Board of Public School Trustees, City of—					
Belleville	Inspection in Cities and Towns	115 00			
Brantford	do	165 00			
Guelph	do	145 00			
Hamilton	do	730 00			
Kingston	do	225 00			
London	do	415 00			
Ottawa	do	310 00			
St. Catharines	do	130 00			
St. Thomas	do	150 00			
Stratford	do	130 00			
Town of—					
Brockville	do	125 00			
Chatham	do	130 00			
Cobourg	do	55 00			
Niagara Falls	do	40 00			
Port Hope	do	80 00			
Peterboro'	do	125 00			
Perth	do	45 00			
Prescott	do	30 00			
St. Mary's	do	50 00			
Trenton	do	45 00			
Walkerville	do	20 00			
Windsor	do	165 00			
West Toronto Junction	do	120 00			
W. Macintosh	Services and expenses, *re* Inspection in remote districts	75 00			
W. S. Clendenning	do	25 00			
H. Reazin	do	39 70			
Isaac Day	do	15 00			
D. McDiarmid	Services, *re* French Schools, Prescott and Russell	195 00			
Rev. Geo. Grant	Travelling expenses	500 00			
D. McCaig	do	502 60			
C. Donovan	do	475 00			
J. F. White	do	606 30			
J. J. Tilley	do	42 60			
J. A. McLellan	do	25 00			
Hon. G. W. Ross	do	20 00			
Warwick & Sons	Printing and binding	445 54			
F. Porter	Postage stamps	112 00			
Mrs. Hubertus	do	102 50			
H. M. Wilkinson	do	9 67			
L. K. Cameron	Stationery	26 25			
J. H. Knight	Telegrams	50			
C. P. R. Telegraph	do	1 00			
	Carried forward	44,862 41	9,206 67	399,135 26	743,696 10

EDUCATION—*Continued.*

TO WHOM PAID.	SERVICE.	$ c.	$ c.	$ c.	$ c.
	Brought forward	44,862 41	9,206 67	399,135 26	743,696 10
	INSPECTION OF PUBLIC AND SEPARATE SCHOOLS—*Continued.*				
Educational Monthly	Advertising	9 00			
C. M. Richardson	Express charges	40			
Express Companies	Charges	8 15			
Street Railway Co	Car tickets	2 00			
H. C. Allen	Messenger service, etc	4 38			
			44,886 34		
				54,093 01	
	DEPARTMENTAL EXAMINATIONS.				
G. A. Rose	Twelve months' salary as Printer	900 00			
S. A. May	do Clerk	750 00			
J. Bunting	Services as assistant Printer	180 00			
			1,830 00		
Alexander, W. J.	Services and expenses as Sub-Examiner	88 00			
Armstrong, T. C. L.	do	224 90			
Bain, A. R.	do	96 00			
Bell, Prof	do	105 94			
Burt, A. W	do	113 41			
Bell, J. J	do	102 55			
Bell, A. J	do	96 00			
Barron, R. A	do	99 58			
Bryant, J. E	do	60 00			
Burgess, J. E.	do	91 91			
Clark, M. S	do	60 00			
Carman, J. A.	do	104 52			
Clyde, W	do	100 97			
Corbett, L. C	do	120 29			
Connor, J. W.	do	106 25			
Chambers, Dr	do	110 84			
Carruthers, A.	do	105 58			
Chambers, G	do	100 50			
Carscadden, T.	do	140 90			
Craswellor, C. L.	do	90 39			
Clarkson, C.	do	105 84			
Christie, J. D	do	101 84			
Cody, W. S.	do	103 05			
Cox, J. L.	do	94 75			

Cornwall, L. J	do		98 40			
Corkhill, E. J	do		65 70			
Davies, H. W	do		112 50			
Davidson, D.	do		72 50			
Dale, Wm.	do		197 96			
Dickson, J. E.	do		96 87			
Dobson, R.	do		91 13			
De Guerre, A.	do		83 90			
Dunlop, J. C	do		99 18			
Dupuis, N. F	do		128 60			
Elliott, W.	do		87 44			
Ellis, W. S.	do		112 70			
Fessenden, C	do		101 26			
Fletcher, J	do		134 60			
Fotheringham, D	do		50 00			
Forrest, Dr	do		60 42			
Follick, T. H	do		98 12			
Forsyth, D	do		106 39			
Grant, D. M	do		102 60			
Gray, R. A.	do		99 75			
Grey, J. W.	do		112 84			
Harstone, J. C	do		129 56			
Hamilton, J. R.	do		98 46			
Henry, T. M.	do		108 16			
Henderson, J	do		90 00			
Hagarty, E. W.	do		101 71			
Houston, J. A.	do		143 20			
Houston, J	do		164 58			
Hilliard, T.	do		48 80			
Hunter, D. H	do		95 57			
Irvine, W. H	do		78 71			
Jamieson, J. S.	do		107 78			
Jeffrie, J.	do		96 29			
Kennedy, L. A.	do		67 88			
Kinnear, L.	do		93 92			
Knight, A. G.	do		113 14			
Knox, R. H.	do		67 60			
Lennox, T. H	do		111 69			
Levan, J. M.	do		106 81			
Little, R. A.	do		99 01			
Lillie, J. T.	do		105 04			
Libby, M. F.	do		88 90			
Libby, W. H.	do		106 86			
Logan, W.	do		94 29			
Logan, C. J.	do		94 36			
McBride, D.	do		99 07			
McEachren, N.	do		113 76			
McDowell, C.	do		86 86			
McPherson, J.	do		103 24			
	Carried forward		7,452 12	1,830 00	453,228 27	743,696 10

EDUCATION—*Continued.*

TO WHOM PAID.	SERVICE.	$ c.	$ c.	$ c.	$ c.
	Brought forward	7,452 12	1,830 00	453,228 27	743,696 10
	DEPARTMENTAL EXAMINATIONS—*Continued.*				
McGregor, P. C.	Services and expenses as Sub-Examiner	108 60			
McDougall, A. H	do	107 46			
McMurchie, J.	do	143 81			
McKenzie, J. J	do	126 79			
McLean, J. A.	do	104 35			
Martin, J. E.	do	270 18			
Mill, W. J	do	64 50			
Mayberry, C. A	do	85 60			
Milburn, E. F.	do	105 04			
Morgan, J. C.	do	50 65			
Morgan, J.	do	100 50			
Murray, A	do	93 90			
Malloy, C. W.	do	104 12			
Nudel, F. N.	do	100 00			
O'Connor, D.	do	64 00			
Packham, J. H.	do	91 18			
Patterson, D. S.	do	115 93			
Pearse, T.	do	50 00			
Petch, John	do	95 70			
Perry, P.	do	100 42			
Powell, T. W.	do	69 10			
Quance, N.	do	98 76			
Reavley, A. W.	do	60 26			
Reazin, H.	do	50 00			
Redditt, T. H	do	113 72			
Robertson, W. J.	do	99 99			
Robertson, J. C	do	103 94			
Rutherford, W. W.	do	99 66			
Sinclair, A.	do	137 25			
Seymour, W. F.	do	101 52			
Sliter, E. O.	do	99 34			
Shaw, G. E.	do	109 41			
Street, J. R.	do	100 12			
Smith, T. H.	do	100 96			
Strang, H. J	do	111 06			
Stevens, W. H.	do	106 30			
Steele, A	do	200 97			

Smith, G. A.	do	54 70		
Smith, L. E	do	112 43		
Smellie, W. V. F.	do	103 91		
Spotton, H. B.	do	95 15		
Smythe, T. H.	do	103 25		
Squair, J.	do	221 89		
Sykes, T. H.	do	115 69		
Tilley, W. E.	do	47 50		
Thompson, R. A.	do	83 54		
Turnbull, J.	do	97 37		
Tamblyn, W. W.	do	98 25		
Wellwood, N. J.	do	85 38		
Wright, A. W.	do	114 22		
Watson, A. H.	do	105 12		
Williams, W.	do	146 64		
Yule, D. D.	do	74 50		
Miss C. M. Hart	Services and expenses *re* Examinations, Kindergarten	429 10		
Miss E. M. Bolton	do do	55 70		
Mrs. A. M. Hughes	Services do	25 00		
Mrs. L. T. Newcomb	do do	25 00		
Warwick & Sons	Printing do	73 04		
J. R. Laidlaw	Supplies do	5 00		
Isaac Day	Services, *re* Entrance Examinations	25 00		
J. S. Deacon	Services and expenses *re* Examinations	26 20		
J. J. MacKenzie	Specimens, etc., for Zoology and Botany Examinations	11 85		
Gwatkin & Son	Printing type, etc	68 75		
Jolliffe & Co	Use of furniture for Examiners	9 00		
			13,710 39	
J. Pearse	Services, *re* Normal School Examinations	90 00		
D. Fotheringham	do	90 00		
D. A. McDiarmid	do	32 70		
A. Smirle	do	32 70		
F. L. Nichol	do	32 70		
J. C. Glashan	do	64 00		
A. Brown	Services and expenses, do	54 55		
J. Johnston	do do	51 85		
R. G. Scott	do do	31 25		
H. W. Davies	Services, *re* report of Examiners	204 00		
			683 75	
Sheriff Proctor	Services, *re* Campbellford investigation	29 25		
Warwick & Sons	Printing and binding	633 20		
Rowsell & Hutcheson	Printing Greek and Latin examination papers	46 00		
Gwatkin & Son	Printers' supplies	60 35		
M. P. Warren	do	8 95		
J. T. Johnston	do	86 76		
J. Gillies & Co	Repairing engine	9 30		
M. P. Warren	do	3 60		
S. Rogers & Co	Oil for engine	26 44		
			903 85	
	Carried forward		17,127 99	453,228 27	743,696 10

EDUCATION—*Continued.*

TO WHOM PAID.	SERVICE.	$ c.	$ c.	$ c.	$ c.
	Brought forward		17,127 99	453,228 27	743,696 10
	DEPARTMENTAL EXAMINATIONS—*Continued.*				
L. K. Cameron	Stationery	249 10			
do	Paper	300 00			
			549 10		
Mrs. Hubertus	Postage stamps	35 00			
F. Porter	do	18 00			
			53 00		
Copp, Clark Co	Books for Examiners	7 78			
A. H. Howard	Design for Certificate	20 00			
			27 78		
Street Railway Co	Car tickets	1 00			
Express Co	Charges	29 60			
F. Doan	Cab hire	13 75			
C. Brown	do	1 50			
			45 85		
Thomas Pearse	Travelling expenses	54 75			
Mrs. L. T. Newcomb	do	3 00			
N. F. Dupuis	do	14 00			
H. M. Wilkinson	To pay sundries	1 70			
			73 45		
Sundry newspapers	Advertising		148 00		
				18,025 17	
	NORMAL AND MODEL SCHOOLS, TORONTO.				
	SALARIES.				
T. Kirkland	Twelve months' salary as Principal and Science Master		2,500 00		
J. Carlyle	do Second Master		2,000 00		
J. H. McFaul	do Drawing Master		850 00		
Miss N. Gilmaye	do French Teacher		150 00		
S. H. Preston	do Music Master		850 00		
T. Parr	do Drill and Gymnastic Master		300 00		
A. McIntosh	do Head Master, Boys' Model School		1,450 00		
R. W. Murray	do First Assistant, do		1,150 00		
F. M. Porter	do Second do do		950 00		
Miss A. E. Rose	do Third do do		700 00		
Miss Jennie Wood	do Fourth do do		650 00		
Miss M. T. Scott	do Head Mistress, Girls' Model School		1,050 00		

Miss M. K. Caulfield	do	First Assistant, do		700 00		
Miss M. Meehan	do	Second do do		750 00		
Miss Alice Stewart	do	Third do do		650 00		
Miss N. Rose	Ten do	Fourth do do		584 00		
Miss N. Russell	Two do	do do do		98 00		
Miss C. M. Hart	Twelve do	Kindergarten Teacher		850 00		
Miss M. E. McIntyre	Eight do	Assistant do		320 00		
Miss J. R. Laidlaw	Four do	do do		160 00		
Miss N. Russell	Services as Teacher			90 00		
A. H. Ewing	Twelve months' salary as Head Gardener, including allowance for rent			685 00		
H. Blunt	do	Assistant do		400 00		
R. McCallum	Six do	First Engineer, including allowance for rent		254 00		
P. Gaffney	Three do	do do		150 00		
J. A. Grainger	Twelve do	Second Engineer		400 00		
J. Moore	do	Third do		400 00		
R. Gilpin	do	Janitor, Normal School		510 00		
T. Williamson	do	do Boys' Model School		400 00		
J. Abraham	do	do Girls' do		400 00		
					20,401 00	
		EXPENSES.				
Warwick & Sons	Printing and binding		74 52			
L. K. Cameron	Stationery		415 51			
Cyclostyle Co	do		9 10			
Brown Bros	do		6 50			
Copp, Clark Co	do		18 60			
Rose Publishing Co	do		59 67			
F. Porter	Postage stamps		4 00			
				587 90		
Selby & Co	Supplies Kindergarten		174 09			
W. MacIntyre	do do		5 00			
C. Hart	do do		14 04			
A. B. Stockholm	do do		1 80			
				194 93		
Oliver, Ditson & Co	Books		1 64			
D Lathrop & Co	do		94			
J. A. Gemmill	do		2 00			
Copp, Clark Co	Text books, etc		463 51			
Presbyterian News Co	do		3 50			
I. Suckling & Son	Music books		2 38			
Anglo-Canadian Music Publishing Asssociation	do		5 14			
A. & S. Nordheimer	do		4 25			
				483 36		
Williamson & Co	Globes		200 00			
Map and School Supply Co	Maps, Globes etc		55 55			
O. J. Wells	Mathematical blocks		20 00			
	Carried forward		275 55	1,266 19	491,654 44	743,696 10

EDUCATION—*Continued.*

TO WHOM PAID.	SERVICE.	$ c.	$ c.	$ c.	$ c.
	Brought forward	275 55	1,266 19	491,654 44	743,696 10
	NORMAL AND MODEL SCHOOLS, TORONTO—*Continued.*				
	EXPENSES—*Continued.*				
Matthews Bros. & Co	Artotypes	9 00			
Fletcher Manufacturing Co	Ink filler	1 25			
Challoner & Mitchell	Medals	65 00			
			350 80		
Wm. Cross	Mounting Natural History object lessons	12 40			
Toronto Lithographing Co	Re-cutting die	3 00			
			15 40		
Hugh Miller & Co	Chemicals	14 35			
M. Scott	do	55			
A. H. Ewing	Moss	50			
			15 40		
W. Alexander	Services, *re* Normal School Examinations	50 00			
J. H. Smith	do and expenses do	76 00			
			126 00		
Miss J. Macdonald	Services as Substitute Teacher	20 00			
J. S. Macpherson	do do	4 00			
E. Anderson	do do	20 00			
A. M. Scott	do do	34 50			
E. Pick	do Lecturing	5 00			
			83 50		
Mrs. L T. Newcomb	Travelling expenses	3 50			
N. W. Campbell	do	5 25			
			8 75		
A. Coleman	Fittings for annual games	2 70			
A. McIntosh	Grant do	25 00			
			27 70		
Sundry newspapers	Advertising		7 65		
				1,901 39	
	NORMAL AND MODEL SCHOOLS, OTTAWA.				
	SALARIES.				
J. A. McCabe	Twelve months' salary as Principal		2,500 00		

Wm. Scott		do	Second Master		2,000 00		
T. H. McGuirl		do	Drawing Master		850 00		
J. A. Guignard	Eight	do	French Master		100 00		
M. Fichot	Four	do	do		50 00		
W. G. Workman	Twelve	do	Music Master		850 00		
E. B. Cope		do	Clerk and Accountant		600 00		
do		do	Drill and Gymnastic Master		300 00		
E. D. Parlow		do	Head Master Boys' Model School		1,450 00		
Thos. Swift		do	First Assistant do		1,150 00		
R. H. Cowley		do	Second do do		1,050 00		
C. F. Sutherland		do	Third do do		700 00		
Miss A. Shenick		do	Head Mistress Girls' do		1,050 00		
Miss M. G. Joyce		do	First Assistant do		850 00		
Miss M. A. Mills		do	Second do do		750 00		
Miss M. E. Butterworth		do	Third do do		700 00		
W. Brethour		do	First Engineer and Gardener		600 00		
J. Mooney		do	Second do		450 00		
T. Bingham		do	Labourer on grounds		400 00		
O. Macdonald		do	Janitor Normal School		510 00		
J. Urquhart		do	do Boys' Model School		400 00		
J. Delaire		do	do Girls' do		400 00		
Miss E. Bolton		do	Head Teacher Kindergarten		850 00		
Miss E. J. Kenny	Four	do	Assistant do		160 00		
Miss E. R. Angus	Eight	do	do do		320 00		
R. Brighton	Twelve	do	Night Watchman		400 00		
						19,440 00	
			EXPENSES.				
Warwick & Sons	Printing, etc.			22 97			
James Hope & Co.	Stationery			404 17			
L. K. Cameron	do			169 90			
					597 04		
Williamson & Co	Books			5 00			
Mead, Parsons & Co	do			2 50			
Mail Printing Co	do			50 00			
J. A. Gemmill	do			3 00			
J. F. Waters	do			1 00			
Copp, Clark Co	Text books			27 97			
Rose Publishing Co	do			2 70			
Canada Publishing Co	do			2 63			
James Hope & Co	do			404 61			
R. Uglow	do			11 40			
Hart & Co	Periodicals			66 80			
					577 61		
Williamson & Co	Globes			200 00			
C. Harris Co	Drawing models			18 15			
Challoner & Mitchell	Medals			60 00			
J. Roberts	Chemicals			24 41			
	Carried forward			302 56	1,174 65	512,905 83	743,696 10

EDUCATION—*Continued.*

TO WHOM PAID.	SERVICE.	$ c.	$ c.	$ c.	$ c.
	Brought forward	302 56	1,174 65	512,905 83	743,696 10
	NORMAL AND MODEL SCHOOLS, OTTAWA—*Continued.*				
	EXPENSES—*Continued.*				
Toronto Lithographing Co	Re-cutting die	2 00			
			304 56		
Selby & Co	Supplies, Kindergarten	187 38			
Copp, Clark Co	do	2 99			
			190 37		
D. McDiarmid	Services, *re* Examinations	50 00			
G. D. Platt	do	50 00			
			100 00		
J. Ferguson	Use of Opera House, *re* Model School closing	25 00			
A. M. Storr	Cartage do	1 00			
Free Press Printing Co	Programmes, etc., do	69 50			
			95 50		
Express Co	Charges	9 05			
Canada Atlantic Railway Co.	Freight charges	4 50			
C. P. Railway Co	do	1 61			
			15 16		
J. A. McCabe	Travelling expenses	46 00			
A. M. Storr	do	1 00			
			47 00		
J. A. McCabe	Grant to annual games		25 00		
do	To pay sundries		17 53		
Sundry newspapers	Subscriptions and advertisements		98 00		
				2,067 77	
	LIBRARY.				
	SALARIES.				
J. G. Hodgins	Twelve month's salary as Librarian and Historiographer		2,000 00		
J. M. Crooks	do Assistant Librarian		550 00		
T. Greene	do Clerk		550 00		
				3,100 00	

EXPENSES.

Williamson & Co	Books	89 98			
Rowsell & Hutchison	do	11 02			
Bryant Co	do	4 00			
Carswell & Co	do	21 75			
Copp, Clark Co	do	31 21			
Hart & Co	do	13 00			
Presbyterian News Co	do	18 25			
Mead, Parsons & Co	do	2 50			
Mail Printing Co	do	50 00			
W. Briggs	do	3 08			
James Fisher	do	1 00			
H. H. Cockin	do	2 00			
D. Anderson	do	6 00			
W. Powis	do	5 00			
Rose Publishing Co	do	4 35			
Appleton & Co	do	6 00			
J. & A. McMillan	do	4 99			
National Temperance and Publication House	do	1 22			
G. Virtue	do	16 00			
Times Printing Co	do	3 50			
Vannevar & Co	do	2 25			
J. A. Gremmill	do	1 00			
American Book Co	do	4 42			
C. W. Bardeen	do	88			
J. F. Walters	do	1 00			
E. L. Kellogg & Co	do	63			
Hart & Co	Periodicals	36 65			
			341 68		
Warwick & Sons	Printing and binding	274 34			
Brown Bros	Stationery	20			
L. K. Cameron	do	40 00			
F. Porter	Postage stamps	25 00			
H. C. Dixon	Post cards	4 00			
			343 54		
Canada Press Clipping Bureau	Clippings	2 20			
J. Bruce	Photographs	8 50			
A. J. Henderson	Caligraph	107 00			
Mildred Peel	Busts, Hon. D. A. McDonald, Lord Dufferin, Hon. J. Crawford	300 00			
do	Expenses, *re* busts	80 00			
Hamilton McCarthy	Bust, Principal Grant	150 00			
F. A. T. Dunbar	Bust, Hon. T. B. Pardee	150 00			
L. McCorkindale	Painting busts and statuary	38 90			
			836 60		
	Carried forward		1,521 82	518,163 60	743,696 10

EDUCATION.—*Continued.*

TO WHOM PAID.	SERVICE.	$ c.	$ c.	$ c.	$ c.
	Brought forward		1,521 82	518,163 60	743,696 10
	LIBRARY.—*Continued.*				
	EXPENSES—*Continued.*				
Collector Customs	Duty charges	2 88			
G. N. W. Telegraph Co	Telegram	20			
Canadian Express Co	Charges	4 05			
Dominion do	do	50			
Rose Cartage Co	Cartage	1 25			
			8 88		
C. Jeffrey	Services	10 00			
D. Eccles	do	116 00			
Eda Fox	do	24 00			
			150 00		
Street Railway Co	Car tickets		4 59		
H. M. Wilkinson	To pay sundries		4 07		
Sundry newspapers	Subscriptions		197 54		
				1,886 81	
	SCHOOL OF PRACTICAL SCIENCE.				
	SALARIES.				
J. Galbraith	Twelve months' salary as Principal and Professor in Engineering		2,800 00		
W. H. Ellis	do Professor of Applied Chemistry		1,500 00		
A. P. Coleman	Six do Demonstrator in Metallurgy and Assaying		600 00		
L. B. Stewart	Twelve do Lecturer in Surveying		1,200 00		
C. H. C. Wright	do Lecturer in Architecture		1,200 00		
T. R. Rosebrugh	do Demonstrator in Engineering		1,200 00		
W. Simpson	do Engineer		720 00		
C. J. Marani	do Fellow in Engineering Department		500 00		
J. A. Duff	Three do do do do		125 00		
W. Ross	Twelve do Fellow in Chemistry		500 00		
G. Goodwin	do Attendant on Professor of Chemistry		200 00		
				10,545 00	
	EXPENSES.				
Warwick & Sons	Printing and binding	57 65			
do	Calendar of school	149 44			

Rowsell & Hutchison	Examination papers	60 90			
L. K. Cameron	Stationery	153 95			
Fletcher Manufacturing Co	do	1 20			
Thomas Henry	do	35 72			
B. Westermann & Co	Books and periodicals	19 08			
Prof. Ramsay Wright	Books	6 50			
Technology Architectural Review	do	10 00			
Rowsell & Hutchison	do	15 00			
Vannevar & Co	do	20 00			
Thomas Henry	do	222 35			
Friedlander & Sohns	Periodicals	6 71			
E. G. Allen	do	10 94			
Might Directory Co	Directory	5 00			
			774 44		
Evans & Sons	Chemicals	38 80			
Lyman Bros. Co	do	52 32			
H. Miller & Co	do	161 49			
Inland Revenue Department.	Supplies for physical laboratory	180 00			
Map & School Supply Co	Bunsen burners	45 00			
Gutta Percha and Rubber Co.	Tubing	36 00			
Toronto Litho. Co	Cut and electro—of buildings, etc	75 00			
			588 61		
W. J. Graham	Services as Caretaker	750 00			
A. Fogal	do Fireman	140 00			
E. Keapath	do do	70 00			
J. Beard	do do	160 00			
			1,120 00		
L. B. Stewart	To pay express charges	26 68			
do	Freight do	10 20			
do	Duty do	2 39			
do	Postage	34 50			
do	To pay sundries	26 23			
Rose Cartage Co	Cartage	48 00			
			148 00		
W. A. Lee	Grant to Engineering Society	.....	50 00		
Sundry newspapers	Subscriptions and advertisements	.....	46 00		
				2,727 05	
	MECHANICS' INSTITUTES.				
S. P. May	Twelve months' salary as Superintendent	1,700 00			
W. Lemon	do Clerk	650 00			
			2,350 00		
Treasurer, Mechanics' Institute—					
Aberarder	Legislative grant	208 00			
Ailsa Craig	do	97 40			
Alliston	do	175 00			
Athens	do	128 80			
	Carried forward	609 20	2,350 00	533,322 46	743,696 10

EDUCATION.—*Continued.*

TO WHOM PAID.	SERVICE.	$ c.	$ c.	$ c.	$ c.
	Brought forward	609 20	2,350 00	533,322 46	743,696 10
	MECHANICS' INSTITUTES.—*Continued.*				
Treasurer, Mechanics' Institute—					
Almonte	Legislative grant	191 50			
Alton	do	175 00			
Alvinston	do	151 00			
Arnprior	do	171 00			
Arkona	do	160 65			
Arthur	do	157 38			
Aurora	do	200 00			
Aylmer	do	218 80			
Ayr	do	240 90			
Baden	do	250 00			
Barrie	do	282 00			
Beamsville	do	225 00			
Beaverton	do	174 60			
Beeton	do	250 00			
Belleville	do	332 00			
Belmont	do	154 50			
Berlin	do	251 00			
Blenheim	do	237 00			
Brantford	do	200 00			
Brighton	do	141 25			
Brougham	do	68 50			
Bowmanville	do	319 00			
Blyth	do	50 00			
Bobcaygeon	do	168 40			
Bolton	do	197 50			
Brampton	do	235 75			
Brockville	do	350 00			
Bracebridge	do	138 65			
Bothwell	do	165 00			
Burk's Falls	do	234 20			
Caledon	do	85 00			
Caledonia	do	175 00			
Chatham	do	200 00			
Chatsworth	do	211 00			
Claude	do	27 80			
Clanbrassil	do	128 00			

Chapleau	do		148 73			
Cheltenham	do		168 80			
Camden, E.	do		171 20			
Campbellford	do		136 75			
Cannington	do		250 00			
Cardinal	do		114 00			
Carleton Place	do		270 00			
Clifford	do		171 00			
Clinton	do		250 00			
Colborne	do		121 00			
Cobourg	do		344 00			
Cold Springs	do		88 00			
Collingwood	do		208 00			
Cornwall	do		301 80			
Credit Forks	do		131 80			
Chesley	do		127 50			
Danforth	do		223 00			
Deseronto	do		150 00			
Drayton	do		100 00			
Dresden	do		102 90			
Dundas	do		153 00			
Durham	do		256 00			
Dundalk	do		200 00			
Dunnville	do		37 50			
Duart	do		175 00			
Elmira	do		248 30			
Ennotsville	do		161 60			
Elora	do		228 20			
Embro	do		249 80			
Essex	do		290 25			
Exeter	do		225 60			
Fenelon Falls	do		220 00			
Fergus	do		283 00			
Fort Erie	do		99 85			
Fonthill	do		244 60			
Forest	do		203 00			
Galt	do		230 00			
Garden Island	do		347 00			
Georgetown	do		65 90			
Glencoe	do		211 00			
Goderich	do		243 00			
Glenmorris	do		162 25			
Grand Valley	do		215 00			
Grimsby	do		250 00			
Guelph	do		260 00			
Hamilton	do		200 00			
Harriston	do		250 50			
Hensall	do		174 40			
Hespeler	do		199 25			
		Carried forward	17,189 06	2,350 00	533,322 46	743,696 10

EDUCATION.—*Continued*

TO WHOM PAID.	SERVICE.	$ c.	$ c.	$ c.	$ c.
	Brought forward	17,189 06	2,350 00	533,322 46	743,696 10
	MECHANICS' INSTITUTES.—*Continued.*				
Treasurer, Mechanics' Institute—					
Highland Creek	Legislative grant	105 50			
High Gate	do	109 00			
Holyrood	do	128 60			
Huntsville	do	165 50			
Ingersoll	do	150 70			
Inglewood	do	73 00			
Iroquois	do	173 00			
Islington	do	61 00			
Jarvis	do	175 00			
Kingston	do	350 00			
Kincardine	do	295 00			
Lancaster	do	98 50			
Lake Charles	do	60 00			
Lions Head	do	175 00			
Lindsay	do	162 80			
Listowell	do	222 75			
London	do	250 00			
Lucan	do	109 60			
Lucknow	do	335 00			
Leamington	do	216 00			
Manotick	do	73 00			
Markham	do	148 00			
Markdale	do	160 70			
Meaford	do	200 00			
Merrickville	do	127 75			
Melbourne	do	71 50			
Midland	do	325 00			
Milton	do	390 00			
Mitchell	do	199 70			
Mono Road	do	165 00			
Morrisburg	do	214 80			
Mount Forest	do	225 00			
Napanee	do	200 00			
Newburgh	do	281 00			
Newmarket	do	83 00			
New Hamburg	do	130 00			

Niagara	do		75 00			
Niagara Falls	do		336 00			
Niagara Falls, South	do		198 50			
Norwich	do		200 00			
Oakville	do		175 00			
Orangeville	do		248 00			
Orillia	do		250 00			
Oshawa	do		250 00			
Ottawa	do		282 00			
Orono	do		78 50			
Owen Sound	do		410 00			
Oxford Mills	do		85 50			
Paisley	do		150 00			
Parry Sound	do		172 70			
Paris	do		250 00			
Penetanguishene	do		316 00			
Perth	do		250 00			
Peterboro'	do		296 00			
Picton	do		86 00			
Port Arthur	do		235 85			
Port Elgin	do		133 75			
Port Hope	do		250 00			
Port Carling	do		209 50			
Point Edward	do		165 50			
Palmerston	do		82 75			
Prescott	do		154 00			
Preston	do		250 00			
Port Colborne	do		61 45			
Port Rowan	do		170 00			
Renfrew	do		155 00			
Ridgetown	do		250 00			
Ripley	do		261 60			
Richmond Hill	do		150 75			
Russell	do		186 75			
Romney	do		64 00			
Sault Ste. Marie	do		95 50			
Seaforth	do		229 00			
Simcoe	do		149 50			
Shelburne	do		50 00			
Sheddon	do		80 00			
Smith's Falls	do		118 00			
Southampton	do		200 00			
Stratford	do		250 00			
Streetsville	do		98 50			
Stouffville	do		325 60			
St. Catharines	do		200 00			
St. Helen	do		87 00			
St. George	do		243 70			
St. Marys	do		286 00			
		Carried forward	32,902 36	2,350 00	533,322 46	743,696 10

EDUCATION.—*Continued.*

TO WHOM PAID.	SERVICE.	$ c.	$ c.	$ c.	$ c.
	Brought forward	32,902 36	2,350 00	533,322 46	743,696 10
Treasurer, Mechanics' Institute—	MECHANICS' INSTITUTES.—*Continued.*				
St. Thomas	Legislative grant	200 00			
Tara	do	175 00			
Tavistock	do	243 00			
Teeswater	do	205 60			
Thorold	do	242 90			
Tilsonburg	do	122 00			
Tilbury Centre	do	100 00			
Thamesville	do	286 00			
Thamesford	do	80 00			
Trenton	do	42 00			
Toronto	do	200 00			
Tottenham	do	154 00			
Uxbridge	do	325 00			
Vandorf	do	114 25			
Valetta	do	150 00			
Victoria	do	140 50			
Waterloo	do	340 00			
Watford	do	203 70			
Walkerton	do	89 50			
Welland	do	240 00			
Weston	do	234 40			
Wiarton	do	91 00			
Westford	do	64 65			
West Toronto Junction	do	270 70			
Whitby	do	94 40			
Winchester	do	25 00			
Wingham	do	250 00			
Williamstown	do	105 80			
Woodstock	do	222 90			
Wroxeter	do	175 00			
Woodbridge	do	103 40			
Windermere	do	101 00			
Wyoming	do	50 00			
			38,344 06		
Warwick & Sons	Printing and binding	56 74			
L. K. Cameron	Stationery	31 99			
Hubertus	Postage stamps	55 00			

S. P. May	Travelling expenses	290 55			
Street Railway Co	Car tickets	1 50			
			435 78		
				41,129 84	
	ART SCHOOLS, EXAMINATIONS, ETC.				
Ontario Society of Artists	Legislative grant	500 00			
School of Art, Brockville	do	466 00			
do Hamilton	do	400 00			
do Kingston	do	478 00			
do London	do	437 00			
do Ottawa	do	430 00			
do Parkdale	do	200 00			
do St. Thomas	do	442 00			
do Toronto	do	312 00			
			3,665 00		
E. B. Shuttleworth	Services and expenses, *re* examinations	52 00			
C. E. Macdonald	do	50 00			
C. Fuller	do	42 00			
J. H. McFaul	do	40 00			
R. Gagen	do	25 00			
J. Galt	do	20 00			
S. G. Curry	do	10 00			
Mildred Peel	do	4 00			
W. D. Blatchley	do	7 00			
J. Rolph	do	17 00			
T. C. Doidge	Services, copying reports, etc	33 00			
H. May	do do	30 00			
W. A. McCord	do presiding at examinations	20 25			
			350 25		
Barclay, Clark & Co	Plans, machine drawing	10 00			
Copp, Clark Co	Lithographing certificates	30 00			
Warwick & Sons	Printing forms and certificates	280 29			
L. K. Cameron	Stationery	25 00			
J. Laidlaw	do	5 00			
Rolph, Smith & Co	Engraving medals	34 00			
Globe Printing Co	Lists of certificates	4 00			
			388 29		
Bell Telephone Co	Messages	80			
Canadian Express Co	Charges	7 40			
Dominion Express Co	do	2 50			
Hamilton Steamboat Co	Freight charges	1 00			
Grand Trunk Railway Co	do	2 61			
			14 31		
J. Macdonald & Co	Furnishings, *re* Art Exhibition		4 72		
H. Murray, Treasurer Hamilton Art School	For certificates		145 00		
W. Houston	Grant for drawing classes, Niagara		10 00		
				4,577 57	
	Carried forward			579,029 87	743,696 10

EDUCATION.—*Continued.*

TO WHOM PAID.	SERVICE.	$ c.	$ c.	$ c.	$ c.
	Brought forward			579,029 87	743,696 10
	LITERARY AND SCIENTIFIC.				
Canadian Institute, Toronto	Legislative grant		1,000 00		
Institut Canadien, Ottawa	do		400 00		
Literary Institute, Hamilton	do		400 00		
Literary and Scientific Institute, Ottawa	do		400 00		
				2,200 00	
	MISCELLANEOUS.				
Warwick & Sons	Printing and binding, Educational report	275 12			
W. Barber & Bros	Paper do	219 14			
			494 26		
Warwick & Sons	Printing and binding, *re* Regulations and School Acts	1,098 17			
W. Barber & Bros	Paper do do	19 61			
			1,117 78		
Professor E. J. James	Services and expenses lecturing, *re* University extension	143 00			
W. Kingsford	Copies of Laflame's address, *re* University extension	20 00			
			163 00		
Warwick & Sons	Printing and binding registers		867 42		
do	Books		160 00		
Kerr, Macdonald, Davidson & Patterson	Fees, *re* new drawing course		30 50		
				2,832 96	
	SUPERANNUATED PUBLIC AND HIGH SCHOOL TEACHERS.				
Hon. R. Harcourt	To pay teachers		61,050 25		
Warwick & Sons	Printing		2 15		
				61,052 40	
	Total Education				645,115 23

PUBLIC INSTITUTIONS MAINTENANCE.

ASYLUM FOR THE INSANE, TORONTO.

	Salaries.					
Daniel Clarke, M. D.	Twelve months' salary as Medical Superintendent	2,000 00				
H. E. Buchan, M. D.	do Assistant do	1,100 00				
T. P. Weir, M. D.	do Physician	700 00				
W. Tracy	do Bursar	1,400 00				
M. Kielty	do Bursar's Clerk	800 00				
F. O. Loft	do Clerk	652 00				
R. Blair	do Steward	756 00				
A. McKenzie	do Storekeeper	800 00				
G. H. Preston	do Assistant Storekeeper	700 00				
Peter Trowern	do Engineer	740 00				
John Daly	do Bricklayer and Mason	625 00				
Geo. Beasant	do Gardener	400 00				
Joseph Graham	do Assistant Gardener and Gatekeeper	300 00				
Richard Palmer	do Baker	308 00				
W. J. Coulter	Two do do	51 30				
W. Studholme	Ten do do	256 70				
John Kelly	Twelve do Tailor	625 00				
R. Bruce	do Painter and Jobber	575 00				
M. A. Bastedo	do Matron	500 00				
Eliza Corley	do Assistant Matron	300 00				
Thos. Hughes	do Carpenter	600 00				
James Anthony	do do	550 00				
Sundry persons	Wages of attendants, maids and other servants	16,622 08				
			31,355 08			
	Expenses.					
Armstrong, J.	Hay	40 07				
Boyd Bros. & Co	Clothing, bedding, etc	111 87				
Bertram, J. A. & Co	Hardware, cutlery, etc	470 31				
Bowes, Anthony	Straw	7 84				
Badgerow Vinegar Mfg. Co.	Vinegar	24 50				
Blackhall & Co	Binding	54 60				
Bain, Jas. & Sons	Magazines	43 50				
Burns, Jas. & Sons	Repairing vehicles	19 85				
Bigley, R.	Rubber hose, etc	68 31				
Brown Bros	Stationery	35 15				
Beasant, George	Allowance for rent	96 00				
Beer & Calder	Sash weights	3 76				
Byron & Ryan	Upholstering	75 00				
Badgerow, W	Hay	23 80				
Bigley, R.	Gas stoves	9 00				
	Carried forward	1,083 56	31,355 08	.....	1,388,811 33	

PUBLIC INSTITUTIONS MAINTENANCE.—*Continued.*

TO WHOM PAID.	SERVICE.	$ c.	$ c.	$ c.	$ c.
	Brought forward	1,083 56	31,355 08	.....	1,388,811 33
	ASYLUM FOR THE INSANE, TORONTO.—*Continued.*				
	EXPENSES.—*Continued.*				
Bell, F	Straw	13 64			
Coleman, J. F	Fuel	6,446 02			
Cosgrave Co.	Hops and malt	41 50			
Consumer's Gas Co	Gas	2,372 50			
C. P. Railway Co	Freight charges	90			
Central Prison Industries	Shoes	1,837 30			
Collector of Customs	Duty charges	12 05			
Closson, W. H	Straw	6 68			
Clarke Mfg. Co	Locks, etc	33 20			
Camps, James	Straw	13 00			
Clarke, Daniel	Membership fee to association	5 00			
do	Travelling expenses to Washington	100 00			
Claxton Thos	Furnishing music	15 00			
do	Repairing musical instruments	4 00			
Chatterby, A	Hay	23 45			
Carruthers, Geo	do	22 86			
Canadian Express Co	Charges	1 65			
Calhoune, Jos	Hay	16 87			
Cooey, J. & Co	Wall paper	11 95			
Cameron, L. K	Stationery	151 33			
Dineen, W. & D	Hats	40 40			
Doyle, M	Fish	1,120 00			
Davis, J. & Son	Flower pots	19 08			
Dixon, F. E. & Co	Leather	3 68			
Deaf and Dumb Institute	Shoes	455 82			
Davison, Wm	Willow baskets	5 50			
Duncan, James	Hay	20 44			
Denby, R	do	55 72			
Dixon, J	Repairing vehicles, etc	73 95			
Ellis & Keighley	Coffee and baking powder	644 55			
Edgar, J. & Son	Crockery, glassware, etc	173 55			
Eby, Blain & Co	Groceries	4,331 71			
Eckhardt, H. B. & Co	do	1,151 40			
Flett, Lowndes & Co	Tailor's trimmings, etc	83 09			
Forfar, A. A	Straw	12 22			
Fhuly, Mrs	Recapturing patients	2 00			

Grand Trunk Ry. Co.	Freight charges	74			
Gurney, E. & C. Co	Furnishings	1 00			
Gutta Percha Rubber Manufacturing Co	Rubber blankets, etc	25 32			
Grenadier Ice Co	Ice	207 58			
Gall, Anderson & Co	Lumber, etc	1,274 13			
Grand & Toy	Rubber stamp	4 00			
G. N. W. Telegraph	Message	25			
Goodyear Rubber Co	Hose and couplings	14 50			
Galbraith, F	Straw	14 35			
Gormally, J. A	Interments	56 00			
Graver, R	Hardware, etc	7 99			
Gowans, Kent & Co	Crockery, glassware, etc	215 69			
Gooderham, D	Hay	18 15			
Guelph Woollen Mills	Yarn, etc	72 00			
Hyde, F. H	Repairs, machinery, etc	232 10			
Heaton, H	Clothes line	6 42			
Henderson, A. J	Caligraph and cabinet	153 00			
Henry, Charles	Straw	11 78			
Hyslop, Caulfield & Co	Mitts	35 00			
Hunter, R	Turkeys	239 31			
do	Meat	13,301 58			
Hamilton and Toronto Sewer Pipe Co	Pipe, etc	68 60			
Inglis, J. & Sons	Hot water boiler, and repairing heating apparatus, etc	466 73			
Jolliffe & Co	Furniture and repairs	111 52			
Johnston O	Hay	13 75			
Johnston, F	Postage stamps	3 00			
James, D	Hay	38 04			
Keith & Fitzsimons	Plumbing and supplies, etc	636 89			
Keffer, Jesse	Straw	8 66			
Kent Bros	Repairing clock	3 75			
Kingsberry, J	Hay	126 22			
Littleford, W. O	Repairing flower pot	1 50			
Leitch, G. W	Illustrated address to patients	5 00			
Matthews, F. W	Labour	30 33			
Montgomery, A	Blacksmithing and repairing vehicles	56 77			
Morse Soap Co	Soap	1,133 40			
Miller, H. & Co	Chemicals	1,263 55			
Michie & Co	Medical comforts	16 25			
Metmouler, E	Repairing sewing machine	4 30			
Murray, W. A. & Co	Furnishings	28 05			
Macdonald, J. & Co	Carpets, mats, etc	94 51			
Maloney, Jno	Brick, lime, etc	100 93			
Morgan, Wm	Hay	20 09			
Malcolm, Wm	Straw	12 60			
Marshall, Jno	do	12 93			
McMaster & Co	Clothing, bedding, etc	941 45			
McMillan, J. & Son	Fruit	830 57			
	Carried forward	42,325 85	31,355 08	.....	1,388,811 33

PUBLIC INSTITUTIONS MAINTENANCE.—*Continued.*

TO WHOM PAID.	SERVICE.	$ c.	$ c.	$ c.	$ c.
	Brought forward	42,325 85	31,355 08		1,388,811 33
	ASYLUM FOR THE INSANE, TORONTO.—*Continued.*				
	EXPENSES.—*Continued.*				
McRae & Co	Yarn	73 55			
McKenzie, A	Allowance for rent	200 00			
McIntosh, P. & Son	Flour, oatmeal, etc	7,476 95			
McGinn, C	Straw	6 12			
McKnight, H	Repairing sewing machine	1 10			
McCreary, W	Expenses recapturing patient	9 85			
Nelson, H. A. & Sons	Brooms, brushes, etc	227 73			
Office Specialty Mnfg. Co	White paper	6 00			
O'Malley, J. & J. L	Furnishings	2 50			
Ogilvy, Alexander & Anderson	Clothing	614 93			
Park, Jas. & Son	Butter	181 77			
Postmaster	Postage stamps	107 15			
Polk, R. L. & Co	Directories	8 00			
Potter, Charles	Philosophical instruments, etc	18 80			
Page, R	Hay	23 82			
Quintan, James	do	40 18			
Rice, T. G	Fire guards, desk railing, etc	175 25			
Ryan, W	Hay, bran, butter, cheese, fowl, etc	8,602 24			
Ritchie, John	Hay	26 03			
Roberts, E. H	Locksmithing	33 00			
Ryan, J. & Co	Tea	529 60			
Rogers, S. & Co	Boiler compound	51 15			
Rathbone, G	Sawdust	1 25			
Rennie, W	Seeds	129 75			
Rice Lewis & Son	Hardware, etc	143 11			
Road, T. H	Hay	18 00			
Sundry newspapers	Advertising, *re* fuel	70 00			
do	do supplies	60 00			
do	Subscriptions	41 16			
Spence, Jacob	Honey	93 46			
Smith, A., V.S	Attendance and medicines	17 00			
Spring, E	Hay	23 02			
Smith, Andrew	Harness and repairs	35 93			
St. Michael's Cathedral	Religious attendance	150 00			

Street Railway Co	Car tickets	110 23			
Spilling Bros	Tobacco stems	2 00			
Smith, C. J. Co	Wood	847 73			
Shannon Shingle Mnfg. Co	Sawdust	45 95			
Scidmore, R. P. & Sons	Postage stamps	36 00			
Shelton, Wm	Furnishing music	58 00			
Smithson, E	Hay	13 02			
Stephenson, C	do	19 66			
Sullivan, J. P	Repairing vehicles	15 30			
Scott, George	Hay	18 07			
Spink, J. D	Inspecting flour	4 00			
Toronto Silver Plate Co	Silverware and replating, etc	77 52			
Toronto Lime Co	Lime	8 70			
Turner & Porter	Interments	136 00			
Tocque, P	Religious services	10 00			
Towell, Henry	Hay	84 43			
Trowern, P	Lathe	40 00			
Tillson, E. D	Split peas	119 00			
C. Rogers & Sons Co	Furnishings	32 40			
Thompson, Chas	Straw	11 50			
Tomlinson, W	Hay	21 15			
Tracy, W	Allowance for rent	400 00			
Trowern, P	do	100 00			
Toronto Lithographing Co	Recutting die	2 00			
Waterworks Department	Water	3,124 21			
Wheeler & Bain	Furnishings	639 03			
Woods, John	Medical comforts	23 30			
Warwick & Sons	Stationery	13 23			
Windrum, S. B	Repairing crockery, etc	2 00			
Warriner, R. C	Smoking hams	8 61			
Wright, R. J	Inspecting, scales	9 75			
Westney, Stephen	Straw	13 59			
Watson, Alex	Hay	17 25			
Williamson, R. C	Repairing sewing machine	3 45			
Warwick & Sons	Printing and binding	332 79			
Wheler, George	Services, stock-taking	164 50			
Young, James	Straw	15 33			
			68,103 95		
				99,459 03	
	ASYLUM FOR THE INSANE, MIMICO.				
	SALARIES.				
J. B. Murphy, M.D.	Twelve months' salary as First Physician	1,000 00			
James Ailles	do Engineer	500 00			
W. C. Tait	do Assistant Engineer	300 00			
James Young	Nine do do	223 33			
C. A. Brown	Three do do	71 77			
W. Carnahan	Twelve do Carpenter	500 00			
	Carried forward	2,595 10		99,459 03	1,388,811 33

PUBLIC INSTITUTIONS MAINTENANCE.—*Continued.*

TO WHOM PAID.	SERVICE.	$ c.	$ c.	$ c.	$ c.
	Brought forward	2,595 10	.....	99,459 03	1,388,811 33
	ASYLUM FOR THE INSANE, MIMICO.—*Continued.*				
	SALARIES.—*Continued.*				
Geo. Dea	Twelve month's salary as Baker	400 00			
W. Boulton	do Farmer	400 00			
R. Elkin	do Steward and Storekeeper	400 00			
W. Moire	do Messenger	230 00			
Annie Elkin	do Assistant Matron	250 00			
Sundry persons	Wages of attendants, maids and other servants	7,189 92	11,465 02		
	EXPENSES.				
Atchison, Mary	Tolls	19 45			
Boyd Bros & Co	Horse blankets, bedding, etc	561 19			
Bertram, J. & A	Hardware, etc	700 06			
Boulton, Wm	Travelling expenses	2 25			
Brown Bros	Journals and diaries	31 00			
Ball Electric Light Co	Electric plant, etc	286 11			
Central Prison Industries	Flannel, tweed, blankets, boots, etc	2,316 53			
Cooper, John	Cabbage plants	40			
Cosgrave & Co	Malt	18 50			
Cooey, J. & Co	Moulding, etc	2 75			
Corbitt, T. L	Repairing vehicles	3 80			
Coleman, J. F	Fuel	1,304 36			
Cameron, L. K	Stationery	88 99			
Doyle, M	Fish	508 00			
Dineen, W. & D	Fur robes	43 00			
Dickenson, J. & E	Blacksmithing and repairing cottages, etc	160 02			
Doran, M. J	Fertilizer	22 50			
Davis, J. & Son	Flower pots	6 00			
Eby, Blain & Co	Groceries, etc	615 91			
Ellis & Keighley	Coffee, etc	157 00			
Edgar, J. & Son	Crockery and glassware	122 53			
Eckhardt, H. P. & Co	Groceries, etc	1,769 60			
Eagle, J. B	Manure	6 00			
Elkin, R	Cab hire	5 00			
Finn, H	Medical comforts	3 05			

Flett, Lowndes, & Co	Buttons, etc	43 50			
Fleming, James	Blacksmithing	17 50			
Gray, George	Lumber	550 86			
Gutta Percha & Rubber Co	Rubber blankets, packing, etc	72 97			
Graver, T. R	Razors, etc	8 00			
G. T. Railway	Freight charges	130 05			
Gray, R. H. & Co	Clothing	279 19			
Grenadier Ice Co	Ice	47 40			
Guelph Woollen Mills Co	Yarn	61 15			
Gurney, The E. & C. Co	Repairing range	2 10			
Garson & Purcer	Re-plastering and bricklaying in cottages	123 00			
Hickey, John	Tolls	38 27			
Hunter, R	Cows and hogs	268 10			
Hurd, Alfred	Furnishing music	30 00			
Hyslop & Caulfield	Clothing, etc	295 85			
Hamilton and Toronto Sewer Pipe Co	Sewer pipe	210 00			
Harris, A., Son & Co	Repairs to implements	3 75			
Harris, W	Celery	6 00			
Hunter, R	Meat	6,493 61			
Inglis, J. & Son	Repairs to machinery	58 53			
John Doty Engine Co	Repairing lubricator	4 25			
Keith & Fitzsimons	Plumbing and steam-fitting supplies	149 13			
Leckie, J	Waterproof covers	13 50			
Lendreville, J	Tubs	44 00			
Leitch, G. W	Entertainment to patients	3 00			
Millar, H. & Co	Chemicals	658 32			
Martin, James	Manure	7 50			
Macdonald, J. & Co	Furnishings	272 02			
Miller, Thos	Expenses recapturing patient	14 90			
Morse Soap Co	Soap	567 98			
Malcolm & Souter	Linoleum	12 28			
Maloney, John	Pipe, etc	19 26			
Murphy, J. B., M.D	Travelling expenses	21 00			
McIntosh, P. & Son	Flour, oatmeal, bran, etc	3,809 27			
McMaster & Co	Clothing, bedding, etc	1,150 26			
McCausland & Son	Glass, etc	17 48			
McMillan, J. & Son	Fruit	225 00			
McMahon, Broadfield & Co	Crockery and glassware	125 70			
Nelson, H. A. & Son	Brooms and brushes	158 61			
Ogilvy, Alexander & Anderson	Cloth, etc	621 77			
Park, James & Son	Butter	48 82			
Potter, Charles	Spectacles	3 50			
Richey, F	Livery hire	1 25			
Rowsell & Hutchison	Hymn books	25 00			
Ryan, W	Bran, potatoes, apples, fowl, butter, etc	3,448 15			
Rice, T. G	Iron wire	45 00			
Rogers, Elias & Co	Fuel	11,634 75			
Rose Cartage Co	Cartage	47 50			
	Carried forward	40,643 03	11,465 02	99,459 03	1,388,811 33

PUBLIC INSTITUTIONS MAINTENANCE.—*Continued.*

TO WHOM PAID.	SERVICE.	$ c.	$ c.	$ c.	$ c.
	Brought forward	40,643 03	11,465 02	99,459 03	1,388,811 33
	ASYLUM FOR THE INSANE, MIMICO.—*Continued.*				
	EXPENSES.—*Continued.*				
Rice Lewis & Son	Hardware, etc	206 23			
Ross Bros	Painting	293 61			
Rennie, Wm	Seeds	29 75			
Robertson, Jas. & Co	Putty	18 98			
Smith, Andrew	Harness and repairs	41 08			
Slater, John	Blacksmithing and repairing vehicles	166 47			
Scully, John	Implements	14 00			
Sullivan, J. P	Sleigh and dump cart	110 00			
Singer Manufacturing Co	Sewing machine	35 00			
Scidmore, R. P	Postage stamps	9 00			
Sundry newspapers	Advertising *re* fuel	25 00			
do	Subscriptions	10 00			
Spence, Jacob	Honey	17 40			
Turner & Porter	Interments	81 00			
The D. W. Beadle Nursery Co.	Fruit trees	56 52			
Tracy, W	Travelling expenses of self and Engineer to Hamilton	5 00			
Wheeler & Bain	Wire cloth and furnishings	707 51			
Whitlaw, Henry	Manure	38 00			
do	Hogs	30 00			
Williamson, R. C	Sewing machine, etc	40 25			
Warriner, R. C	Smoking hams	1 92			
Wright, R. J	Inspecting scales	13 20			
Wood, Vallance & Co	Oil tanks	40 00			
Warwick & Sons	Printing and binding	109 12			
			42,742 07		
				54,207 09	
	ASYLUM FOR THE INSANE, LONDON.				
	SALARIES.				
R. M. Bucke, M.D	Twelve months' salary as Medical Superintendent	2,000 00			
N. H. Beemer, M.D	do Assistant do	1,100 00			
W. K. Ross, M.D	do First Assistant Physician	1,000 00			
W. C. Barber, M.D	do Second do	800 00			

C. A. Sippi	do	Bursar	1,400 00			
W. Wanless	do	Bursar's Clerk	800 00			
D. McKenzie	do	Storekeeper	800 00			
D. Rodger	do	Assistant Storekeeper	600 00			
Stephen Cope	Eight do	Engineer	493 36			
Alex. McFie	Four do	do	217 18			
George Ross	Twelve do	Assistant Engineer	400 00			
J. A. Stewart	do	Carpenter	550 00			
J. McIntosh	do	Assistant Carpenter	500 00			
T. Wescott	do	Plasterer and Bricklayer	600 00			
Geo. England	do	Baker	400 00			
J. Glen	do	Tailor	460 00			
W. Noble	do	Painter	300 00			
G. W. Rennie	do	Gardener	450 00			
P. F. Caniff	do	Farmer	600 00			
M. A. Pope	do	Matron	500 00			
F. Billington	do	Assistant Matron	250 00			
Sundry persons	Wages of attendants, farm hands, maids and other servants		22,258 09			
				36,478 63		
		EXPENSES.				
Anderson, J. J. & Co	Postage stamps		244 51			
do	Stationery		71 33			
Asylum Laundry	Tallow		208 20			
Anderson, Jas	Straw and gravel		48 78			
Ashman, M	Threshing grain		25 00			
Advertiser Printing Co	Books, stationery and advertising		229 12			
Allan, S.	Vinegar		84 75			
Ashman, Wm	Straw		16 65			
Angus, George	Tickets for circus		24 75			
do	Expenses recapturing patients		10 75			
Bowlby Bros. & Co	Fruit		886 30			
Briody, John	Fowl		1 75			
Blackwell, F	Expenses recapturing patient		2 00			
Barkwell, W. S. B	Chemicals		221 24			
Bowers, Edwin	Fowl		103 12			
Burns, G & R	Clothing		124 80			
Bell Telephone Co	Rent of instruments and messages		141 97			
Bryan, Thomas	Brushes		87 30			
Beemer N. H., M.D	Travelling expenses		4 75			
Brock, T	Fish		843 53			
Bucke, R. M., M.D	Travelling expenses		21 00			
Burns, Jas	Blacksmithing		106 86			
Bartram, W. H	Legal services, M. A. Ross v. Dr. Bucke		150 00			
Bailey, W	Straw		39 87			
Bruce, J. A. & Co	Seeds		100 00			
Brooks, R	Meat		10 28			
Belton, James H	Lumber		292 84			
	Carried forward		4,101 45	36,478 63	153,661 12	1,388,811 33

PUBLIC INSTITUTIONS MAINTENANCE.—*Continued.*

TO WHOM PAID.	SERVICE.	$ c.	$ c.	$ c.	$ c.
	Brought forward	4,101 45	36,478 63	153,661 12	1,388,811 33
	ASYLUM FOR THE INSANE, LONDON.—*Continued.*				
	EXPENSES.—*Continued.*				
Cowan, James & Co	Hardware, etc	360 53			
Colquhoun & Co	Trees and plants	73 75			
C.P.R. Telegraph	Messages	27			
Colwell, C. F	Music, etc	170 09			
Cawthrop, J	Sawdust	13 00			
Cole, A	Repairing furniture, etc	10 60			
Canadian Rubber Co	Hose	66 70			
Coo, William	Stationery	2 90			
Canadian Express Co	Charges	14 30			
Campbell, D	Allowance for rent	72 00			
Cameron, A. D. & Son	Coal, etc	13,314 64			
Craig, W. J	Wood	949 64			
Cairncross, G. & J. B	Fish, fruit, etc	166 63			
Cairncross & Lawrence	Chemicals	477 43			
Canada Moss Co	Moss	35 04			
City Gas Co	Gas	2.780 85			
C. P. Railway	Freight charges	61			
Crosby, Alex	Straw	16 76			
Central Prison Industries	Flannel and yarn	1,643 22			
Cook, William	Straw	18 24			
Craig, W. G	Lumber, etc	234 10			
Claxton, Thomas	Violin strings	17 10			
Collector Customs	Duty charges	1 40			
Cameron, L. K	Stationery	4 49			
Dominion Express Co	Charges	2 30			
Dennis, R	Window guards, etc	53 00			
Dark, S	Straw	29 97			
Darch, J. & Sons	Harness and repairs	59 60			
Dufton, J. M	Yarn	293 40			
Davis, H. & Son	Spectacles	16 00			
Dyson, Wm	Furnishings	13 00			
Dewan, M	Hay and straw	167 93			
Duval, Amos	Music for attendants' ball	30 00			
Dick, Andrew	Allowance for rent	70 00			

Doran, M. J	Fertilizer	45 05			
Dawson, Joseph	Straw	34 08			
Donoghue, Wm	Cab hire	34 00			
Elliott Bros	Groceries, etc.	2,136 10			
Elliott, Mott & Co	do	2,507 47			
Fitzgerald, C. G	Straw	25 17			
Flett, Lowndes & Co	Tailors' trimmings	319 97			
Foster, James	Thermometer	1 50			
Flynn, R	Allowance for board	120 00			
Farm Exchange Account	Pork	1,019 35			
Flynn, Thomas	Ice	38 00			
Ferguson, J. & Sons	Furniture, etc	174 65			
Ferguson Bros	Lumber, etc	358 00			
Flagherty, M	Hay	67 76			
Fleischman & Co	Yeast	60			
Gammage, Jas. & Sons	Plants	17 50			
Gillean, Thomas	Repairing silverware	4 30			
G. N. W. Telegraph	Telegrams	24 33			
Grand Trunk Railway	Freight charges	94 95			
Green, J. & Co	Clothing and bedding	1,494 70			
Grigg, T. K	Meals	5 00			
Gurd, J. R	Brooms	336 00			
Grady, Jas	Straw	39 72			
Guymer, J	Fruit	9 25			
Gatecliffe, G	Lambs	11 50			
Heard, W. H. & Co	Plumbers' supplies and furnishings	106 25			
Hobbs Hardware Co	Furnishings	12 25			
Hamilton, A. M. & Sons	Oats, salt, etc	1,352 72			
Heaman, George	Blacksmithing, implements and repairs	504 51			
Hinton Mills Mnfg. Co	Interments	291 00			
do	Furnishings	21 25			
Hueston, Robt	Cab hire	157 50			
Hart & Co	Cheque books	55 50			
Hill, William	Hay	89 91			
Highway, F. W	Harness and repairs	99 75			
Heaman, William	Lime, plaster, cement, etc	386 50			
Hunt, E. H	Charcoal	27 50			
Harris, A., Son & Co	Repairing reaper	20 00			
Hulby, Alexander	Fruit boxes	11 00			
Hilliard & McKinley	Sash	8 40			
Husband, J. & Son	Honey	106 60			
Hunter, R	Meat	13,279 24			
Inspector Weights and Measures	Testing scales	1 00			
Jarvis, A. E	Expenses recapturing patient	12 80			
Johnston, Jas	Brick	180 00			
Jones, J. W	Tub	5 00			
Kingston Asylum	Brushes	285 00			
	Carried forward	51,213 57	36,478 63	153,661-12	1,388,811 33

PUBLIC INSTITUTIONS MAINTENANCE.—*Continued.*

TO WHOM PAID.	SERVICE.	$ c.	$ c.	$ c.	$ c.
	Brought forward	51,213 57	36,478 63	153,661 12	1,388,811 33
	ASYLUM FOR THE INSANE, LONDON.—*Continued.*				
	EXPENSES..—*Continued.*				
Kerrigan George	Straw	63 17			
Killey Beckett Engine Co	Steam whistle	56 00			
Lee, Charles	Straw	5 88			
Lewis, John	do	7 83			
Legthorne, R	Meat	4 12			
Legg, Samuel	Expenses recapturing patient	5 00			
Leith, George	Oatmeal, etc	897 09			
Lewis, Robert	Wall paper, paints, oils, etc.	1,201 01			
Lawson, J. M	Tea	103 74			
Lacey, R. F. & Co	Leather and findings	117 77			
Leonard, E & Sons	Castings and repairs	39 00			
Michigan Central Railway	Freight charges	18 90			
Miers, C. J	Amusements	2 00			
Metherall, J. W	Lamb and veal	4 02			
Marsh, W. J	Lamb	9 75			
Might's Directory Co	City directories	9 00			
Maybank, John	Cab hire	40 00			
Marshall, J. & Co	Hats, etc	123 00			
Martin, J. W	Rent of room	10 00			
Marshall Bros	Tea	489 24			
Morrison, J. & W	Repairing vehicles	21 95			
Marshall, G. & Co	Tea	487 24			
Mann, J. & Sons	Coal	593 26			
Malloch, W. & Co	Locksmithing, etc	19 85			
Masuret, M. & Co	Groceries, etc	1,831 58			
May, S. & Co	Furnishings	44 75			
Murray, R. S. & Co	do	17 65			
Mackenzie, D	Allowance for rent	200 00			
Macfie, R. C. & Co	Robes, hats, etc	189 55			
McKenna, John	Allowance for rent and board	240 00			
McMullin, T	Allowance for board	120 00			
McCarty, John	Straw	25 42			
McBride, R	Furnishings	1 95			
McLean, G	Hardware, etc	99 65			

McGuffin, R.	Hay	69 68			
McConnell, A.	Recapturing patient	3 15			
McMaster & Co.	Clothing	10 00			
McClary Mnfg. Co	Range and repairing stoves	78 23			
Noble, William	Allowance for rent	120 00			
Oliver, W.	Meals	1 75			
O'Higgins, J. P.	Butter, groceries, potatoes, fruit, etc	10,136 29			
Ogilvy, Alexander & Anderson	Clothing	1,370 50			
O'Donnell, J	Recovering patient	2 45			
Osborne, W. W	Fee for supplying servant	50			
Postmaster	Rent of box	6 00			
Pavey, A. E. & Co	Clothing	456 57			
Perrin, D. S. & Co	Biscuits	60 08			
Parsons, H.	Lamb	5 00			
Patterson & Jolly	Repairs to implements	9 60			
Piper, Thomas	Milk	734 82			
Parisian Steam Laundry Co.	Machinery	98 00			
Piper, George	Expenses recapturing patient	3 50			
Reid Bros. & Co	Stationery	295 94			
Reid Jas. & Co.	Hardware and furnishings	630 45			
Robinson, Little & Co	Clothing do	4,589 22			
Rogers, S. & Co.	Oil, boiler compound, etc	248 66			
Rodger, D	Allowance for rent	100 00			
Scatcherd, Wm.	Hay	77 14			
Simpson, J. H.	Furnishings	7 50			
Summers, Thos.	Recapturing patients	1 00			
Strong, W. T.	Chemicals	350 63			
Sippi, C. A	Sundry payments	5 10			
do	Travelling expenses	22 50			
Spink, J. D	Inspecting flour	5 00			
Saundby, J. D	Bran, flour and chopped grain	8,422 22			
Smyth, H. C	Provisions	702 11			
Scatcherd, Wm.	Fowl	81 44			
Smith, Patrick	Hay	127 35			
Sifton & Co	Books and stationery	102 75			
Struthers, Anderson & Co.	Clothing and furnishings	567 57			
Stevenson, S	Straw	29 73			
Shuff, J. G.	Chemicals	279 86			
Stevely, W. & Son	Furnishings and repairs	400 23			
Stevens, Glass & Clark	Boots, shoes etc	1,366 31			
Short, Thomas	Recapturing patient	3 00			
Stevenson, J	Sweeping chimneys and cleaning tank	78 60			
Screaton, A & Co	Carpets, rugs etc	344 68			
Snow, H	Mutton	3 20			
Stewart, S	Furnishings etc	59 85			
Shuttleworth, J. R	Apples etc	128 00			
Skelly, Wm	Plumbing appliances	234 78			
Staunton, A. & Co	Ice	34 48			
	Carried forward	90,778 36	36,478 63	153,661 12	1,388,811 33

PUBLIC INSTITUTIONS MAINTENANCE—*Continued.*

TO WHOM PAID.	SERVICE.	$ c.	$ c.	$ c.	$ c.
	Brought forward	90,778 36	36,478 63	153,661 12	1,388,811 33
	ASYLUM FOR THE INSANE, LONDON—*Continued.*				
	EXPENSES—*Continued.*				
Stevens & Burns	Shafting, and repairing machinery	103 15			
Smyth, J. W. & Son	Stone	4 50			
Stevens, Clark & Stevens	Boots	521 32			
Sundry newspapers	Subscriptions and advertisements	44 67			
do	Advertising *re* supplies	70 00			
do	do fuel	109 00			
Tyler, Alex	Groceries, etc	896 02			
Talbot, R	Straw	24 82			
Thurling, George	Allowance for rent	72 00			
Toronto Electrical Works	Supplies	3 50			
Thurling, George	Apples	2 40			
Toronto Lithograph Co	Recutting die	3 50			
Tennent, J. H., V. S	Attendance and medicines	39 00			
Talbot, A. & Co	Stationery	28 00			
Wanless, W	Allowance for rent	200 00			
Westman, A	Hardware etc	59 46			
Wakeling, Chas	Straw	10 15			
Waight, John	Music	2 00			
Wistow, T	Flower pots	53 10			
Wheeler & McLean	Hardware	13 85			
Wheler, George	Services stock taking	102 00			
do	Board and travelling expenses	29 40			
Warwick & Sons	Printing	55 10			
Wilson, J. H., & Son, V. S.	Attendance and medicines	45 25			
Yeo, N. F	Crockery and glassware	1,307 80			
			94,578 35		
	ASYLUM FOR INSANE, KINGSTON.			131,056 98	
	SALARIES.				
C. H. Clarke, M D	Twelve months' salary as Medical Superintendent	2,000 00			
J. Robinson, M.D	do Assistant do	1,100 00			
J. Webster, M.D	do First Assistant Physician	700 00			
W. Anglin	do Bursar	1,300 00			

W. Cochrane		do	Clerk	800 00			
A. McLean		do	Steward	600 00			
J. McManus		do	Storekeeper	700 00			
A. R. Milne		do	Engineer	740 00			
E. M. Kirkpatrick	Six	do	Matron	225 00			
J. P. Pierce		do	do	225 00			
E. B. Martin	Twelve	do	Assistant Matron	249 98			
E. J. Osborne		do	Trained Nurse	210 00			
J. Denison		do	Carpenter	500 00			
T. W. McCammon		do	Baker	400 00			
W. Carr		do	Gardener	400 00			
J. Redmond		do	Assistant Gardener	400 00			
G. Watson		do	Tailor	500 00			
T. Evans	Two	do	Chief Attendant	66 66			
J. Davidson	Ten	do	do	250 00			
T. Lonergan	Twelve	do	Supervisor	360 00			
W. Ross		do	Farmer	400 00			
Sundry persons	Wages of attendants, farm hands and other servants			11,707 84			
					23,834 48		
			EXPENSES.				
Asylum brush account	Brooms and brushes			68 33			
Anglin T. W	To purchase meat, poultry, etc., on market			84 56			
do	Allowance for rent			150 00			
do	To pay sundries			7 60			
Bieop, John	Hay			73 62			
Byrnes, J J.	Furnishing music			16 00			
Bell Telephone Co	Rent of instrument and messages			98 78			
Behan, J. J	Eggs			10 78			
Barrett, H. A	Oats			63 00			
Behan, J	Wax candles			45			
Brame, H	Upholstering material, etc			178 04			
Bumpree, R	Manure			14 50			
Brickwell, R. F	Oats			6 60			
British Whig	Stationery, etc			196 60			
Blacklock, W. J	Turnips			18 40			
Carroll, J	Gas fittings			50 12			
Carnahan, J	Hay			21 08			
C. P. R. Co	Freight charges			1 00			
Corbett, John	Hardware, etc			47 32			
Carson, R	Potatoes			625 34			
Crawford, R	Fuel			9,646 75			
Crawford, Jas	Groceries, etc			397 29			
do	Flour, meal, etc			5,692 25			
Carson, Bros	Feed and fodder			1,413 00			
Cataraqui Cemetery Co	Interments			108 00			
Crawford, A. R	Fuel			40 50			
Caldwell, A. & Son	Lumber, etc.			826 73			
Campbell, Jas	Postage stamps			60 00			
	Carried forward			19,916 64	23,834 48	284,723 10	1,388,811 33

PUBLIC INSTITUTIONS MAINTENANCE—*Continued.*

TO WHOM PAID.	SERVICE.	$ c.	$ c.	$ c.	$ c.
	Brought forward	19,916 64	23,834 48	284,723 10	1,388,811 33
	ASYLUM FOR THE INSANE, KINGSTON—*Continued.*				
	EXPENSES—*Continued.*				
Canadian Express Co	Charges	16 40			
Conley, J. T	Hay	9 94			
Cassell, Sidney	do	4 38			
Cumins, F	do	13 04			
Chown, A & Co	Hardware, etc	850 54			
C. P. Industries	Tweed, flannels, etc	686 50			
Carey, J. & Son	Sheet music for band	46 80			
Convery, M	Services as Nurse	12 50			
Cochrane, W	Allowance for rent (nine months)	75 00			
Clarke, Dr	Travelling expenses	130 00			
Cameron, L. K	Stationery	1 24			
Duggan, John	Hay	6 48			
Day, P. W	Onions	11 00			
Dee, Daniel	Oats	60 67			
Dominion Government	Rent of land	13 60			
Donelly, Jas	Hay	4 52			
Davidson, J	Expenses capturing patients	19 40			
Duke, Thomas	Straw	6 00			
Dominion Express Co	Charges	30			
Dick & Son	Boots	2 00			
Davidson, J	Tickets for patients to circus	20 00			
Draper, R	Hay	9 35			
Elliott Bros	Furnishings, etc	485 18			
Evans & Sons	Washing powder	235 20			
Elliott, J	Hay	10 71			
Franklin, Jos	Flour	69 00			
Franklin, C. D	Feed and fodder	325 17			
Folger, F. A	Car tickets	3 50			
Forsyth, A	Meat, etc	79 59			
Fee, D. L	Potatoes and carrots	38 83			
Fraser, Wm	Oats	36 85			
Fisher, Jos	Seed grain	73 10			
Ford Bros	Upholstering material, etc	40 90			
Flett, Lowndes & Co	Clothing	19 42			

Fitzgerald, F	Expenses capturing patient	7 90			
Fairfield, S	Hay	37 62			
G. N. W. Telegraph Co	Telegrams	11 82			
Gibson, J. G	Hay	83 35			
Greenwood, T	do	100 61			
G. T. Railway Co	Freight charges	19 18			
Garratt, Jno	Beef	43 35			
Graville, O	Hay	87 50			
Galloway, Jas	Hats	24 00			
Garbut, D. J	Keys	7 00			
Gardiner, F. V	Straw	5 70			
Galloway & Taylor	Grates	6 50			
Hardy, J. C. & Co	Clothing, etc	555 60			
Hamilton, W. L	Stove and window blinds	11 75			
Hiscox, J	Groceries, etc	105 22			
Hickey, D. C	Rent of villa	200 00			
Hogan, Henry	Hay	88 29			
Harkness, W	Meat	29 25			
Henderson, J. & Co	Stationery	92 05			
Henteg, Mrs	Postage stamps	63 00			
Hughes, H	Plow points	20 30			
Hyslop, Caulfield & Co	Clothing	40 45			
Hunter, Robert	Meat	10,060 09			
Irwin, C. W	City directory	2 00			
Irving, W. H	do	2 00			
Johnston, A. C	Repairing clocks	31 00			
Kingston, Light, Heat & Power Co	Gas oil	192 00			
Kingston Gas Light Co	do	676 72			
Kyle, Jas	Hay	5 26			
Kearns, J	Telegrams	13 12			
Kingston Waterworks	Water	157 39			
K. & M. Forwarding Co	Wharf timber	17 10			
Kelly, F	Religious books	15 00			
Kingston & Pembroke Railw'y.	Freight charges	5 33			
Kingston Foundry	Repairs to machinery	228 80			
Lawlor, J	Expenses capturing patient	8 20			
Laundry Machinery & Supply Association	Covers for mangles	70 00			
Lawless, E	Interments	8 00			
Lenman, A	Beef	29 75			
Lacey, Wm	Hay	25 52			
Lowe, Samuel	Varnish	5 00			
Lyons, Patrick	Hay	9 76			
Le Tremp, J. A	Repairing and cleaning clocks	3 75			
Livingston, C. & Bro	Clothing, etc	1,006 77			
Lyons, N	Spectacles	18 00			
Lawson, H	Expenses capturing patients	18 15			
Lowe, Sam	Onions	6 00			
	Carried forward	37,588 90	23,834 48	284,723 10	1,388,811 33

PUBLIC INSTITUTIONS MAINTENANCE—*Continued.*

TO WHOM PAID.	SERVICE.	$ c.	$ c.	$ c.	$ c.
	Brought forward	37,588 90	23,834 48	284,723 10	1,388,811 33
	ASYLUM FOR THE INSANE, KINGSTON—*Continued.*				
	EXPENSES—*Continued.*				
Leonard, E. & Sons	Ball engine	19 52			
Lonergan, E	Expenses capturing patient	10 00			
Martin, A. R	Groceries, etc	1,558 96			
do	Butter	2,283 03			
Marsh, Geo	Hay	45 92			
Murray & Taylor	Furnishings	248 94			
Massie, J., V.S	Attendance and medicines	21 25			
Miller Bros	Meat	15 12			
Miller, H. A	Hay	43 97			
Melville, M	do	7 36			
Madill, W	Travelling expenses	2 00			
Mills, Geo. & Co	Hats	42 00			
Milne, A. R	Hire of scow	3 00			
Millar, D	Travelling expenses	10 00			
Milton, D. W	Hay	14 53			
McKenzie, W. C	Travelling expenses	15 00			
McRae, W. R. & Co	Groceries	3,828 13			
McMillan, Jno	Gas oil	8 80			
McKelvey & Birch	Pipe and plumbing supplies	537 45			
McBride, D	Hay	4 91			
McAdoo, Wm	Beef	75 27			
McCarthy, Jas	Hay and straw	62 83			
McKay, Jno	Leather and findings	468 99			
McCarthy, J	Hay	10 47			
McGlynn, Jas	do	8 69			
McCarthy, Thos	Stationery	133 21			
McLean, D	Oats	12 10			
McNeil, N	Pipe, hose, etc	147 17			
McCallum, P	Oats	98 76			
Newlands, J	Masonry	10 50			
Nisbett, F	Stationery	71 00			
Noxon & Rockwell	Boots, etc	7 70			
Noonan, Capt	Potatoes	20 80			
Nicol, J. L	Vegetables	6 65			

Provis, Amos	Hay	7 02			
Pearson, A. C	Gas lamp	15 00			
Pierce, Mrs	Travelling expenses	7 00			
Polson, N. C. & Co	Chemicals	114 89			
Robinson Bros	Wall paper, etc	8 98			
Richmond, Orr & Co	Furnishings, etc	61 86			
Redden, Jas	Groceries and provisions	5,239 04			
do	Butter	402 14			
Ross, Alex	Clothing, etc	1,013 82			
Robinson, G. W	Repairing vehicles, etc	171 75			
Reid, Jas. & Co	Furniture, etc	17 00			
Reid Bros	Bread and biscuit	15 30			
Roffe, H. & Co	Periodicals, etc	16 90			
Robinson, A.C	Onions	41 00			
Rees Bros	Fruit, fish and biscuits	130 80			
Ryan, Chas	Hay	4 14			
Robinson, Dr	Travelling expenses	3 50			
Robertson Bros	Crockery, glassware, etc	299 43			
Reid, Jas	Furniture, etc	84 50			
Reyner, J	Repairing and tuning piano	15 00			
Rennie, Wm	Seeds	29 33			
Rankin, D. J	Seed oats	12 00			
Ross, Wm	Fowl	2 00			
St. Mary's Cemetery	Interments	10 00			
Shannon, Jas	Rent of post-office box	4 00			
Sterling, Jno	Hay	69 19			
Smeaton, J. R	Fish	8 46			
Skinner, H. & Co	Chemicals	130 54			
Strachan, A	Hardware, etc	431 20			
Shaw, F. & Co	Clothing, carpets, etc	1,103 13			
Southwick Oil Co	Oil	70 40			
Shield, Thos	Lime	62 50			
Seaton, Geo	Fish	180 16			
Small, L	Services as Nurse	7 50			
Stratton, D	Oats	10 08			
Stewart, Jas	Wheat	48 40			
Spachman & Co	Stationery	8 50			
Stealey, D	Manure	8 00			
Short, Jas	Livery hire	2 50			
Smeaton, J. R	Fish	98			
Sarsfield, S	Hay	10 54			
Spink, J. D	Inspecting flour	3 00			
Sundry newspapers	Advertising *re* supplies	55 00			
do	do fuel	105 00			
do	Subscriptions	38 60			
Toye, R. H	Fruit, fish etc	105 12			
Tandy, W. R	Services as organist	18 75			
Thomas, H. H	Phonograph exhibition	5 00			
Toronto Lithograph Co	Recutting die	1 50			
	Carried forward	57,653 38	23,834 48	284,723 10	1,388,811 33

PUBLIC INSTITUTIONS MAINTENANCE—*Continued.*

TO WHOM PAID.	SERVICE.	$ c.	$ c.	$ c.	$ c.
	Brought forward	57,653 38	23,834 48	284,723 10	1,388,811 33
	ASYLUM FOR THE INSANE, KINGSTON—*Continued.*				
	EXPENSES—*Continued.*				
Vandewater, S	Potatoes	746 24			
Watts, H	Hay	9 56			
Wade, H	Chemicals, etc	487 77			
Wilson, W. J	do	312 90			
Wilmot, N	Blacksmithing	95 07			
Wilson, T. C	Livery and cab hire	152 00			
Whaley, Royce & Co	Music	2 50			
Wartman, H. E	Hay	16 08			
White, R. J	do	14 40			
Walsh, P	Lime	3 00			
Waddell, D. A	Harness and repairs	103 45			
Walsh & Steacy	Clothing and bedding	494 11			
Waddington Bros	Meat	5 10			
Wheler, Geo	Services and expenses taking stock of stores, etc	162 35			
Wartman, Jno	Oats	21 25			
Walsh, M	Meat	24 69			
			60,303 85		
				84,138 33	
	ASYLUM FOR THE INSANE, HAMILTON.				
	SALARIES.				
James Russell, M.D	Twelve months' salary as Medical Superintendent	2,000 04			
T. W. Reynolds, M.D	do do Assistant do	1,100 04			
J. W. Forster, M.D	do do 1st Assistant Physician	900 00			
F. Beemer, M.D	do do 2nd do do	700 08			
B. Way	do do Bursar	1,400 04			
J. P. Holden	do do Bursar's Clerk	800 04			
D. McCarthy	do do Storekeeper	800 04			
J. Comerford	do do Assistant Storekeeper	600 00			
J. Marter	do do Engineer	650 04			

J. Ironside	Four	do	Assistant Engineer	80 00			
D. Griffin	Five	do	do	145 00			
W. Omand	Three	do	do	75 00			
N. Reed	Twelve	do	Carpenter	550 08			
T. A. Sheehan	do	do	Assistant Carpenter	500 04			
J. Martin	do	do	Baker	450 00			
A. Goodall	do	do	Gardener	500 04			
T. Wilkinson	do	do	Farmer	600 03			
W. Gatenby	do	do	Tailor	500 05			
C. A. Zwick	Seven	do	Chief Attendant	164 52			
J. Slater	Five	do	do	125 00			
J. Slater	Seven	do	Supervisor	175 00			
C. Simmonds	Four	do	do	100 00			
W. McEwan	One	do	do	22 00			
Mrs. Keegan	Twelve	do	Matron	500 04			
Mrs. Parker	do	do	Assistant Matron	300 00			
Sundry persons	Wages of attendants, farm hands, maids and other servants			16,896 77	30,633 89		
	Expenses.						
Aitcheson & Co.	Lumber, moulding, etc			408 32			
Attwood, N. W. & Son	Repairing clocks			8 60			
Archdale, Wilson & Co	Paints, oils, etc			134 32			
Alexander, J	Leather and findings			21 60			
Asylum for Insane, Kingston.	Brushes and brooms			47 50			
Andrew, J. B	Rent of property			500 00			
Allen, G	Amusements			8 00			
Almas, H	Expenses recapturing patient			2 25			
Anderson, J. W	do			2 00			
Addison, W. & W	Repairs to refrigerator			40			
Burlington Cemetery	Interments			27 00			
Black, Whiteman & Co	Hardware			3 00			
Ballantyne, R. B. & W. J	Oil, etc			167 52			
Beardmore & Co	Leather and findings			669 79			
Brennan, M. & Sons.	Lumber			204 37			
Balfour & Co	Groceries, etc			3,258 21			
Ballantyne A. & Bro	Groceries and provisions			1,024 36			
Barton and Glanford Road o	Tolls			10 00			
Bassett, H. D	Repairs to sewing machine			3 40			
Bell Telephone Co	Rent of instrument and messages			93 00			
Bowman & Moore	Hardware			21 51			
Barnard, H	Rubber stamps			1 35			
Bauman, J. W	Furnishing music			4 40			
Bruce, J. A. & Co	Seeds and plants			74 23			
Bennett, M. & Sons, Mf'g Co.	Lumber etc			28 37			
Burkholder, E. M & L. A	Honey			48 60			
Bell, W. & Co	Repairing organ			3 00			
Brown, Solomon	Expenses recapturing patient			3 00			
	Carried forward			6,778 10	30,633 89	368,861 43	1,388,811 33

PUBLIC INSTITUTIONS MAINTENANCE—*Continued.*

TO WHOM PAID.	SERVICE.	$ c.	$ c.	$ c.	$ c.
	Brought forward	6,778 10	30,633 89	368,861 43	1,388,811 33
	ASYLUM FOR THE INSANE, HAMILTON—*Continued.*				
	EXPENSES—*Continued.*				
Chillman, I. C	Flour, bread etc	372 00			
Clark, J. A	Chemicals	754 21			
Cooper, H. G. and Co	Repairing vehicles	77 24			
Cline, R. M	Fish	1,451 02			
Canada Glass House	Crockery and glassware	351 68			
Central Prison Industries	Flannel, yarn, blankets etc	1,672 05			
Calder, J. B	Wood	188 01			
Camp, D	Expenses recapturing patient	1 50			
Copp Bros. Co	Castings	41 48			
Cook & Reid	Stationery	8 25			
Climie, J. D	Boots and shoes	6 00			
Coleman, J. F	Coal	12,009 67			
Cameron, L. K	Stationery	1 24			
Dunlop, James	Feed and fodder	7 50			
Dickensen, John	Wood, oatmeal, chopped grain, etc	4,484 49			
Dewey, E. R. & Co	Coal	9,059 35			
Dickson Bros	Fruit and fish	97 60			
Dominion Fertilizer and Casing Works	Bone dust, etc	40 00			
Dodson Bros	Hardware	1 70			
Dundas *True Banner*	Stationery, etc	80 75			
Dominion Hotel	Stabling	7 35			
Eastwood, J. & Co	Postage stamps and stationery	475 24			
Express Co	Charges	13 35			
Erskine, R	Sharpening shears	75			
Elliott, M. J	Expenses recapturing patient	8 65			
Eustice, John	Groceries and provisions	227 82			
Freeman, W. A	Fire brick and clay	100 80			
Fairley & Stewart	Plumbing and supplies	207 58			
Fralick, F	Expenses recapturing patient	12 00			
Goodyear Rubber Co	Rubber apron	1 75			
Gates, Joseph	Custom duties	1 33			
Glassco, G. F. & Co	Clothing, robes, etc	168 07			
Gerrie, J. W	Chemicals	255 52			

Grossman, P. & Sons	Sheet music, strings etc	114 93			
Greenhill, W	Repairing harness	66 80			
G. N. W. Telegraph	Telegrams	13 83			
G. T. Railway	Freight charges	85 70			
Gutta Percha, and Rubber Mf'g. Co	Hose	6 00			
Gatenby, W	Allowance for board	50 00			
Gordon, L. & Co	Oil	167 25			
Grant, P. & Sons	Hops and malt	15 50			
Gurney & Ware	Hardware	50			
Greening Barbed Wire Co	Wire	77 88			
Galbraith, N. D	Groceries and provisions	349 99			
Goodall A	Travelling expenses	3 00			
Gilbert, H. J	Boots and shoes	4 00			
Hamilton Waterworks	Water	1,907 03			
Hamilton A and Co	Medicines. etc	457 22			
Holden, J. P	Allowance for board	150 00			
Hopkins John	Furniture	17 82			
Hamilton Gas Light Co	Gas	2,899 86			
Hamilton Vinegar Works	Vinegar	76 49			
Hope A & Co	Ironware	163 52			
Hendry John	Lumber, etc	9 00			
Hurley M. J	Expenses recapturing patient	40			
Hiscox W	Cleaning chimneys	9 25			
Hamilton Coffee & Spice Co	Coffee	210 00			
Hamilton and Toronto Sewer Pipe Co	Chimney top	5 00			
Hunter, R	Meat	14,025 84			
Irwin, W. H. & Co	Directory	2 50			
Ingalls, J. F	Stamping outfit and patterns	4 80			
John Street Road	Tolls	10 00			
Kerr, A. R. & Co	Clothing and bedding	524 10			
Killey-Beckett Engine Co	Repairs to machinery, etc	192 41			
Knox, Morgan & Co	Clothing, bedding, etc	1,990 13			
Kouber, M	Repairing robes	1 00			
Kavanagh, J. F	Groceries and provisions	118 10			
Le Barre, Geo	Broomholders	3 00			
Lees, Thomas	Clothing, etc	25 20			
Laidlaw Mnf'g Co	Castings	135 95			
Low & Farrow	Repairing battery	75			
Laundry Machinery Co	Potash	157 20			
Lomas, J. W	Furnishing music	7 00			
Morgan Bros	Flour, etc	291 35			
Malcolm and Souter	Furniture, carpets and rugs	341 70			
Morrison, James	Repairs for machinery	78 83			
Moore, The D. Co	Iron and tinware	54 15			
Morris, Thomas	Cracked wheat, flour, oatmeal, etc	5,510 89			
Makins, E	Furnishing music	195 50			
Marshall, J. A	Honey	110 50			
	Carried forward	69,605 92	30,633 89	368,861 43	1,388,811 33

PUBLIC INSTITUTIONS MAINTENANCE—*Continued.*

TO WHOM PAID.	SERVICE.	$ c.	$ c.	$ c.	$ c.
	Brought forward	69,605 92	30,633 89	368,861 43	1,388,811 33
	ASYLUM FOR THE INSANE, HAMILTON—*Continued.*				
	EXPENSES—*Continued.*				
Mills F and Co	Hardware, glass, etc	358 10			
Murray, A & Co	Bedding, etc	1,686 87			
Moodie J. & Sons	Amusements and Xmas decorations	359 37			
Macklin, Thomas	Hay	11 20			
Massey Mf'g Co	Castings	3 75			
McLaren, W. H	Groceries and provisions	5,528 64			
McGraw, E	Repairing vehicles	35 20			
McCarthy, D	Allowance for rent	250 08			
McKay, S	Stabling horses	26 70			
McGregor, Park & Co	Laundry supplies	100 47			
McPherson, Glassco & Co	Groceries, etc	4,281 62			
McKeown H	Combs, brushes, etc	19 25			
McKeown, A. H	Repairing copper kettle	57 75			
McCallum & Hall	Furniture	172 20			
McMaster & Co	Clothing	12 31			
McMahon, Broadfield & Co	Crockery and glassware	118 50			
McEvoy, W	Honey	80 90			
McKenzie, T. H	Inspecting scales	6 25			
McCallum & Thompson	Telephone tablet	2 00			
McKelvey & Birch	Hot water boiler	235 00			
Nelson, H. A. & Sons	Brooms, etc	23 85			
New, Edward	Sand and gravel	91 20			
Nordheimer & Co	Tuning piano	2 00			
Newkirk, N	Tube cleaners	9 00			
Noble, John	Expenses recapturing patient	2 00			
Osborne, J. & Son	Groceries, etc	294 31			
Olmsted, R. G	Iron castings	80 95			
Ontario Institute for the Blind	Baskets	12 00			
Pirie, A. F	Stationery	5 00			
Proctor, J. R	Pipes	6 25			
Postmaster	Rent of box	8 00			
Pray, R. & Son	Interments	87 00			
Rousseaux, J. M. & Co.	Groceries, etc	1,189 55			
Rodger, John	Blacksmithing, etc	236 47			

Robertson, Munro & Reid	Clothing	1,103 27			
Ross, A	Repairs to wagon	4 45			
Squibb, Frank	Plumbing supplies	281 95			
Sundry newspapers	Subscriptions	31 48			
Scott, James	Clothing	4 17			
Skinner, James	Furnace castings	24 15			
Somerville, W. & Son	Eggs	52 80			
Simmonds, C	Expenses recapturing patients	6 97			
Singer Manufacturing Co	Needles, etc	4 45			
Sweney, James	Iron and tinware	95 15			
Slater, James	Allowance for rent	62 50			
do	Expenses recapturing patient	28 85			
Stewart, Harvey & Co	Groceries, etc	1,938 15			
Stewart Bros	do	337 68			
Sloan, Archibald	Expenses recapturing patient	2 40			
Schwartz, L	Briar pipes	3 25			
Spink, J. D	Inspecting flour	3 00			
Sundry newspapers	Advertising *re* supplies	55 00			
do	do fuel	131 00			
Troy Laundry & Machinery Co	Supplies	401 80			
Times Printing Co	Stationery, etc	101 03			
Townsend, W. G	Customs duties	112 25			
Thomas, C. L	Repairing piano	75			
Thompson, J. W	Pipes	2 75			
Ten Eyck, M. H., V.S	Attendance and medicines	11 50			
Thomas, W. H. & Co	Rubber sheets	7 50			
Wood, Vallance & Co	Iron, hardware and furnishings	1,227 38			
Watkins, T. C	Clothing, bedding, etc	479 37			
Woods, Walter & Co	Crockery and woodenware	400 70			
Williams, J. M. & Co	Iron and tinware	84 44			
Way, Bidwell	To pay sundries	22 95			
Wright, R	Eggs	14 40			
Wilson, John	Tinware	59 98			
Wilkinson, T	Travelling expenses	3 10			
Zwick, C. A	Allowance for rent	87 50			
Zealand, W. O	Chartering steamer	30 00			
			92,217 73	122,851 62	

ASYLUM FOR IDIOTS, ORILLIA.

Salaries.

A. H. Beaton, M.D.	Twelve months' salary as Medical Superintendent	1,600 00			
T. J. Muir	do Bursar	1,000 00			
P. McAuley	do Storekeeper	700 00			
J. Paterson	Four do Engineer	200 00			
S. Woods	Twelve do do	500 00			
J. Malloy	Eight do Assistant Engineer	220 00			
	Carried forward	4,220 00	.....	491,713 05	1,388,811 33

PUBLIC INSTITUTIONS MAINTENANCE—*Continued.*

TO WHOM PAID.	SERVICE.	$ c.	$ c.	$ c.	$ c.
	Brought forward	4,220 00	.....	491,713 05	1,388,811 33
	ASYLUM FOR IDIOTS, ORILLIA—*Continued.*				
	SALARIES—*Continued.*				
R. Stratton	Twelve month's salary as Carpenter	500 00			
H. Kirkpatrick	do Baker	391 38			
A. Thomson	do Farmer	450 00			
J. Whilton	do Gardener	300 00			
A. Sissons	do Chief Attendant	300 00			
F. Chatham	do Messenger	240 00			
S. E. Hardy	do Matron	450 00			
A. F. Brunskill	do Assistant Matron	300 00			
M. B. Christie	do Teacher	400 00			
A. Lafferty	do do	400 00			
K. H. Jennings	do do	250 00			
H. Clifford	Four do do	83 00			
Sundry persons	Wages of attendants, maids, firemen and other servants	6,875 00			
			15,159 38		
	EXPENSES.				
Anderson, Robert	Fuel	73 25			
Allan, John	Potatoes	37 03			
Allan, W	do	12 04			
Alexander & Anderson	Clothing	137 93			
Beaton, A. H., M.D	Travelling expenses	132 40			
Bell Telephone Co	Rent and messages	86 65			
Brammer, R	Iron, tinware and repairs	165 50			
Bingham, W. G	Hardware and furnishings	68 73			
Black, M. & Co	Furniture and repairs	192 48			
Blackwell, J. J	Whitewashing	18 00			
Beaton, C	Services moving to new asylnm	70 00			
Beatty, J	Hay	13 80			
Bolster, T. J	Inspection of scales	6 00			
Bagshaw, E	Oats	26 76			
Bell, D	Hay	47 45			
Clare, R	Bricklaying, etc	18 00			
Campbell, George	Hay	19 75			

Collector of Customs	Duty charges	19 40			
Cooke, H. & Co	Drugs and stationery	282 65			
Central Prison's Industries	Clothing, boots, etc	1,748 75			
Coffey, L	Fuel	136 50			
Coffey, D	do	278 00			
Connor, W	do	275 00			
Clarke, J. A. P	Malt	8 35			
Coleman, J. F	Fuel	13,139 46			
Cooke, E. F. & Co	Clothing	32 00			
Crawford, George	Potatoes	6 19			
Cowan & Co	Gas-fittings	126 59			
Coffey, P	Straw	7 07			
Coulson, James	Boiler compound	10 75			
Cook, L	Weighing coal	3 00			
Caldwell, T	Hay	8 85			
Cameron, L. K	Stationery	94 85			
Canadian Express Co	Charges	2 45			
Donahue, T	Hay	32 78			
Donley, W	do	27 68			
Dunlop, George	Potatoes	34 65			
Downey, Capt	Straw	3 94			
Donnelley, R. M	Sewing machine repairs	33 80			
Dunn, Joseph	Flour and feed	415 36			
Dunn, T	Lime	12 75			
Ellis & Keighley	Coffee, etc	55 75			
Eaton, J. R	Lumber, etc	51 78			
Fortier, J. D	Painting	6 75			
Foster, James	Dials	7 50			
Fell, William	Hay, straw and potatoes	70 59			
Form, John	Hardware	38 24			
Finn, W. T	Potatoes	45 68			
Fraser, J	Work on grounds	9 68			
Gunn, James	Allowance for board	99 96			
Grand Trunk Railway	Freight charges	161 76			
Greenbank Alkali Co	Caustic potash	103 38			
Goffatt, T	Postage	38 00			
Gallagher, W	Potatoes	27 83			
Haynes, F	Potatoes and fruit	64 59			
Hatley, J. J	Fish and meat	210 27			
Harvie, C	Straw	11 73			
Hunter, Rose & Co	Stationery	9 75			
Horne, W. M	Fuel	82 50			
Henderson, J. B	Tinware	7 15			
Harvie, J. R	Straw and potatoes	50 75			
Hay, R.	Furnishings	18 03			
Haylett, J	Potatoes	13 64			
Hamilton & Toronto Sewer Pipe Co	Pipe	124 00			
Haywood, T	Crockery and glassware	35 48			
	Carried forward	19,211 38	15,159 38	491,713 05	1,388,811 33

PUBLIC INSTITUTIONS MAINTENANCE—*Continued.*

TO WHOM PAID.	SERVICE.	$ c.	$ c.	$ c.	$ c.
	Brought forward	19,211 38	15,159 38	491,713 05	1,388,811 33
	ASYLUM FOR IDIOTS, ORILLIA—*Continued.*				
	EXPENSES—*Continued.*				
Hyslop, Caulfield & Co	Clothing	29 35			
Hutson, J	Work on grounds	9 68			
Institution for the Blind	Baskets	15 10			
Imperial Oil Co	Gas, oil	270 10			
Jupp, R. H	Rent of house for superintendent	85 00			
Johnston, F	Apples	6 00			
Johnston, T	do	4 80			
Jackson, W	Ice	50 00			
Jaffrey, F	Work on grounds	6 25			
Johnston, Jas	Fuel	58 42			
Johnston, E	do	135 00			
Keiley, Morris	Allowance for board	40 00			
Kerr, A	Fuel	118 00			
Kingston Asylum	Brushes	24 00			
Killey-Beckett Engine Co	Repairs for machinery	3 00			
Kellogg, E. H	Oil	27 50			
Kirkpatrick, H	Allowance for rent	29 12			
Keiley, M	Services as Caretaker of old Asylum grounds	214 00			
Kean, F	Groceries, etc	177 44			
Kearney, J. P	Fruit and vegetables	8 55			
Kendall, E	Hay	25 14			
Kerr, A	do	8 64			
Lane, David	Carpentering	326 25			
Lehman, R	Potatoes	7 80			
Lamb, J	Hay	15 84			
Leahey, D	Fuel	68 40			
Leigh, J	do	10 00			
Leigh, M	Carrots	10 57			
Longford Lumber Co	Lumber	45 50			
Lafferty, A	Travelling expenses	102 30			
Leask, H. L	Beeswax	10 85			
Martin, T	Blasting stone	12 75			
Mawdesley, J	Hay	20 12			
Maloney, J. J	Bricklaying, etc	15 00			

Mitchell, T. B.	Furniture and repairs	33 50			
Maloney, James	Potatoes	3 51			
Malone, D.	Recapturing patient	1 00			
Margrett, A.	Furniture and repairs	34 00			
Moor, J	Potatoes	11 23			
Miller, Melville	Hardware, oils, etc	805 08			
Mulcahy, T.	Groceries	715 38			
Murray, P	Interments	36 00			
Moore, Chris	Groceries	2,589 24			
Maundrell, T.	Meat, fowl, etc	5,173 62			
Muir, T. J	Travelling expenses	29 90			
Mainer, R.	Furnishings	164 13			
Morse Soap Co	Soap	54 72			
Mitchell, T. B.	Furniture and repairs	52 64			
Murphy, E.	Furnishings	13 85			
Madden, P	Lumber	5 00			
Mason, R. H	Repairing piano	8 00			
Murphy, John	Potatoes and turnips	129 20			
Martin, J	Turnips	4 63			
do	Work on grounds	9 68			
McAuley, P.	Allowance for rent	199 92			
McAllister, J.	Travelling expenses	8 70			
McIntyre, D	Repairing boots and shoes	75 30			
McKerrall, Jas	Groceries and provisions	61 00			
McKay, J. & Co.	Yarn	65 10			
McLeod, M	Fuel	136 00			
McKinlay, D. M	Livery hire	11 50			
McKinnon & Watson	Manure	5 00			
McIsaac, D	Recapturing patient	1 00			
McCallum & Hall	Furnishings	6 00			
Northway, John	Groceries	449 96			
Nelson, H. A. & Sons	Brushes, Brooms, etc	196 67			
Naughton, J	Fuel	147 50			
do	Potatoes and turnips	29 35			
O'Donoghue, J	Turnips	14 61			
Orillia Post Office	Postage stamps	35 00			
Paisley, R	Hay	16 65			
Payne, J. W	Hay and straw	41 66			
Prophet, W	Hay	27 90			
Patterson, J	Allowance for rent of room	12 00			
Perry, W. H	Blacksmithing	39 20			
Perry & Alport	Groceries	1,188 23			
Pace & Main	Clothing, groceries, etc	809 02			
Palmer, E	Potatoes	12 88			
Phillips, T. & Co.	Iron and tinware	5 50			
Pruce, J	Potatoes	11 72			
Pearson, L	Hay	15 87			
Paddock, W	Potatoes	14 25			
Prowse, G. R	Fire brick	9 30			
	Carried forward	34,722 95	15,159 38	491,713 05	1,388,811 33

PUBLIC INSTITUTIONS MAINTENANCE—*Continued.*

TO WHOM PAID.	SERVICE.	$ c.	$ c.	$ c.	$ c.
	Brought forward	34,722 95	15,159 38	491,713 05	1,388,811 33
	ASYLUM FOR INSANE, ORILLIA—*Continued.*				
	EXPENSES—*Continued.*				
Paterson, R	Weighing coal	11 50			
Ross, C. A	Telegraph and express charges	34 52			
Regan, M. & S	Potatoes and turnips	45 68			
Robinson, T. H	Medicines, etc	50 24			
Ritchie, P	Flour and feed	3,210 98			
Roberts, R. M	Straw	8 31			
do	Wood	166 80			
Ryan, W	Oatmeal, peas, etc	227 50			
Regan, Thomas	Turnips	46 46			
Regan, J. R	Fuel	88 50			
Robinson, Geo	Oats	35 09			
Rowe, B. R	Fuel	225 40			
Rennie, W	Seeds	31 41			
Ramsay, W	Repairing vehicles	33 20			
Ralston, J	Boots and repairs	10 20			
Robinson, R. A	Teaming	1 00			
Rowse, W. H	Potatoes	32 45			
Regan, J. D	do and turnips	61 34			
Radcliffe, E.	Potatoes	24 87			
Rae, J	Hay	9 83			
Swain, T	Interments	171 50			
Sheridan, P	Fuel	122 50			
Sheehan, P	do	142 50			
Selby & Co	Stationery	18 54			
Simpson, F	Potatoes	14 06			
Shaw, T	do	11 69			
Salter, C	Work on grounds	200 00			
Shaw, Thomas	Oats	42 88			
Sissons, A	Admission of patients to circus	19 00			
Sinclair, James	Bricklaying	10 50			
Spink, J. D	Inspection of flour	3 00			

Sanderson, R. J	Fuel	7 00			
Sundry newspapers	Subscriptions	17 10			
do	Advertising fuel	60 00			
do	do supplies	35 00			
Thompson, J. B	Repairing clocks	14 85			
Thomson & Dunn	Flour and feed	51 50			
Thomson, W. J., V.S	Attendance and medicines	27 50			
Times Publishing Co	Stationery and advertising	59 00			
Thomson, D. S	Fuel	63 00			
Tait, A	Lumber, etc	114 36			
Tudhope, W. & Sons	Repairs to implements	44 05			
Toronto Gas Stove Co	Range	22 00			
Tudhope, W. B	Weighing coal	6 50			
United Alkali Co	Caustic potash	51 25			
Vick, George	Groceries	968 37			
Wilson, A	Hay	22 44			
Williams, T. V	Furniture	3 50			
Williams, J	Services as Stoker	40 00			
Whiten, G. E	Views of Asylum	9 00			
Warren, W. H	Wheelbarrows	5 00			
do	Carpentering	10 00			
Williams, J	do	40 00			
Wheler, George	Services and expenses, stock-taking	153 20			
Wallace Bros	Clothing	32 00			
Woods, T	Potatoes and turnips	43 26			
Warwick & Sons	Printing and binding	23 50			
			41,757 58		
				56,917 16	
	CENTRAL PRISON, TORONTO.				
	SALARIES.				
James Massie	Twelve months' salary as Warden	2,000 00			
M. Logan	do Deputy Warden	1,400 00			
W. T. Aikins, M.D	do Physician	1,000 00			
Thomas Quinn	do Bursar	1,300 00			
do	Arrears for 1890	25 32			
Alex. Jaffray	Twelve months' salary as Storekeeper	800 00			
do	Arrears for 1890	42 18			
J. M. Campbell	Twelve months' salary as Bookkeeper	400 00			
R. M. Persse	do Clerk and Librarian	850 00			
James Clarkson	do Engineer	890 00			
G. M. Franks	do Sergeant	700 00			
C. H. Parkhurst	do Cook and Baker	600 00			
Sundry persons	Wages as guards	10,227 83			
			20,235 33		
	Carried forward		20,235 33	548,630 21	1,388,811 33

PUBLIC INSTITUTIONS MAINTENANCE—*Continued.*

TO WHOM PAID.	SERVICE.	$ c.	$ c.	$ c.	$ c.
	Carried forward		20,235 38	548,630 21	1,388,811 33
	CENTRAL PRISON, TORONTO—*Continued.*				
	EXPENSES.				
Allen, J. B. & Co	Iron and hardware	17 50			
Allan, A. A. & Co	Hats and robes	109 00			
Adams, T	Meat	1182 12			
Allen, S	Vinegar	35 84			
Aikins, H. W., M.D	Professional services	10 00			
Alexander & Anderson	Clothing and bedding	178 89			
Bertram, J. & A	Iron and hardware	198 67			
Brown Bros	Stationery	134 70			
Brown, P. & Co	Blankets and rugs	15 25			
Burns, M	Harness	35 00			
Buckley, John	Cab hire	2 00			
Bengough, Geo	Stationery	2 75			
Boeckh C. & Sons	Brushes	32 30			
Barclay A	Provisions	60 85			
Bennett & Wright	Plumbing	30 00			
Brandon Mnfg. Co	Lumber, etc	13 25			
Brown, W	Carriage fittings	3 45			
Bell Telephone Co	Messages	85			
Blacker James	Gratuity	100 00			
City Waterworks	Water	2,341 80			
Consumers' Gas Co	Gas	1,383 95			
Coleman, J. F	Fuel	5,770 64			
Coleman, C. W	Repairing clocks	3 00			
Cosgrave & Co	Hops and malt	30 50			
Canadian Rubber Co	Rubber coats	108 10			
Campbell, J. M	Allowance for rent	90 00			
Coleman George	Pastry	8 21			
Central Prison Industries	Clothing, boots, etc	5,812 25			
Collector Customs	Duty charges	96			
Canadian Express Co	Charges	2 90			
Cronin & McQuillen	Blacksmithing	54 33			
Cumming, J	Arresting escaped prisoner	10 00			
C. P. R. Telegraph	Messages	2 07			
Clarkson, James	Allowance for fuel	50 00			
Cameron, L. K	Stationery	275 07			

Davis, J. & Son	Earthenware	152 50			
Doyle, M	Fish	208 00			
Dixon, H. C	Postage stamps	101 00			
Dominion Express Co	Charges	25			
Davies, W. & Co	Sausage	56 16			
Dineen, W. & D	Hats	37 00			
Dickinson, D	Trees	65 00			
Dixon, W	Repairs to vehicles	8 00			
Dobson, W. R	Cleaning chimneys	5 00			
Davidson & Hay	Groceries, etc	57 97			
Eckhardt, H. P. & Co	do	2,358 79			
Edgar, J. & Son	Crockery and glassware	145 00			
Eby, Blain & Co	Groceries, etc	62 47			
Fiddes & Hogarth	Plumbing	100 74			
Flett, Lowndes & Co	Clothing	73 85			
Foot, John	Apples	4 50			
Gallagher, R. S	Fruit and fish	65 38			
Guard Myles	Flogging prisoners	33 00			
G. N. W. Telegraph	Telegrams	24 36			
Graham, Thos	Cartage	1 25			
Gray, J. C. & Co	Stationery	50			
Gurney, E. & C. Co	Grates	15 00			
Hale, M. F. & Co	Cab hire	29 75			
Hunter, M	Hay and straw	252 04			
Hall, F. & Son	Mitts	50 00			
Hunter, R	Exchange on horses	110 00			
Hicks, T. L	Locksmithing	35 35			
Hart, J. S., M.D	Professional services	5 00			
Hyslop & Caulfield	Clothing	136 10			
Huston, W	Travelling expenses	6 50			
Hallam, J	Furnishings	3 00			
Hunter, R	Meat	4,944 12			
Jaffray, A	Expenses moving self and family from London	56 85			
do	Allowance for rent	250 00			
Jolliffe & Co	Blinds	24 15			
Kearns, W. P	Harness and repairs	9 95			
Kay, J., Son & Co	Furnishings	77 45			
Kingston Asylum	Brushes	30 00			
Kellogg, E. H. & Co	Oil	51 00			
Leckie, J	Clothing	75 34			
Lugsdin, J. & J	Hats and caps	24 00			
Lauder Bros	Repairs to machinery	22 11			
Logan, M	Travelling expenses	15 75			
Lyon, N. T	Glass	50			
Mercer Reformatory	Laundrying	1,200 00			
Miller, H. & Co	Chemicals	930 80			
Miller, W	Straw	16 00			
Michie & Co	Medical comforts	49 95			
Morrison, A. & Co	Clothing and bedding	13 75			
	Carried forward	30,101 38	20,235 33	548,630 21	1,388,811 33

PUBLIC INSTITUTIONS MAINTENANCE—*Continued.*

TO WHOM PAID.	SERVICE.	$ c.	$ c.	$ c.	$ c.
	Brought forward	30,101 38	20,235 33	548,630 21	1,388,811 33
	CENTRAL PRISON, TORONTO—*Continued.*				
	EXPENSES—*Continued.*				
Might's Directory Co	Directories	8 00			
Morse Soap Co	Soap	248 48			
Massie, James	Table allowance	500 00			
do	Travelling expenses	200 87			
Martin, P	Cartage	40			
Map and School Supply Co	Furnishings	1 20			
Miller, J. W. & Co	Repairing clock	1 25			
Macdonald, C. S	Expenses looking for escaped prisoner	5 60			
McIntosh, P. & Son	Flour, feed and provisions	4,489 50			
McMaster & Co	Clothing and bedding	322 17			
McGuire, W	Pipe, chimney tops, etc	13 57			
McConnell, T., V.S	Attendance and medicines	20 00			
McDowall, W	Ammunition, etc., for guards	67 05			
Nelson, H. A. & Sons	Brooms, etc	82 76			
Nordheimer, A. & S	Rent of piano	13 50			
Ogilvey, Alexander & Anderson	Clothing and bedding	199 15			
O'Byrne, B	Lumber	40 00			
Park, James & Son	Potatoes, butter and provisions	122 23			
Prisoners' Aid Association	Cab hire *re* religious services	450 00			
Powell & Parkinson	Furnishings	12 00			
Persse, R. M	Allowance for rent	150 00			
do	do extra services during absence of Warden	100 00			
Pile, J. A	Expenses hunting for escaped prisoners	21 25			
Piper, N. L. & Son	Lamps	2 25			
Parkhurst, C. H	Yeast	2 50			
Quinn, Thomas	Allowance for rent	300 00			
Ryan, William	Provisions, flour, meat, etc	4,718 02			
Ryan, J. & Co	Tea	276 85			
Ramsey, J. G. & Co	Photographic supplies	75 35			
Ross, W. S	Services	15 00			
Rennie, W	Castings	70			
Sanderson, Pearcy & Co	Paints, oils, etc	60 94			

Street Railway Co	Car tickets	40 00			
Smith, A., V.S	Attendance and medicines	35 50			
Smith, J. B. & Sons	Lumber, etc	644 43			
Stark, Charles & Co	Handcuffs	16 00			
Simmers, J. A	Seeds, etc	580 69			
Sinclair, Mrs	Butter	51 39			
Swan Bros	Coffee	8 10			
St. Michael's Cathedral	Cab hire *re* religious services	250 00			
Standard Whip Co	Whip	2 00			
Sullivan, J. P	Repairing vehicles	23 75			
Smith, C. & Co	Repairs to machinery	11 00			
Sadlier, D. J. & Co	Books	40 50			
Smith, The C. J. Co	Fuel	135 00			
Stark, Wm	Capturing escaped prisoner	20 00			
Spink, J	Inspecting flour	3 00			
Sundry newspapers	Advertising *re* supplies	40 00			
do	do fuel	48 00			
do	Subscriptions	17 35			
Terry, Edward	Cement, lime, etc	92 75			
Toronto Ice Co	Ice	150 00			
Toronto Lead and Colour Co.	Paints, oils, etc	246 39			
Taylor, J. & J	Repairing safe	90			
The Cowan Cocoa and Chocolate Co	Chocolate	3 50			
The Pantechnetheca	Pottery	20 20			
The Fragrant Disinfectant Co	Disinfectant	24 00			
Trees, J. & Co	Fly net	2 80			
Todhunter, Mitchell & Co.	Coffee	31 36			
Toronto Lithograph Co	Recutting die	1 50			
Vandeburgh, A	Postage	44			
Wilson, James	Brushes	16 00			
Watson, J. & Co	Coffee	118 24			
Wheeler & Bain	Furnishings	62 25			
Whillans, R	Sand, fire-brick, clay, etc	36 55			
Wattan, B	Surprise wringer	5 50			
Warwick & Sons	Printing and binding	105 34			
Youmans, J. R	Services	204 16			
			45,710 56		
				65,945 89	
	CENTRAL PRISON INDUSTRIES.				
	SALARIES.				
J. M. Campbell	Twelve months' salary as Accountant	400 00			
John White	do Master Shoemaker	600 00			
Joseph McGregor	Two do do Tailor	100 00			
J. B. Home	Ten do do do	500 00			
Peter Stafford	Twelve do do Carpenter	550 00			
William Crackle	do do Mason	550 00			
	Carried forward	2,700 00	.....	614,576 10	1,388,811 33

PUBLIC INSTITUTIONS MAINTENANCE—*Continued.*

TO WHOM PAID.	SERVICE.	$ c.	$ c.	$ c.	$ c.
	Brought forward	2,700 00	.....	614,576 10	1,388,811 33
	CENTRAL PRISON INDUSTRIES—*Continued.*				
	SALARIES—*Continued.*				
William Huston	Twelve months' salary as Master Gardener	550 00			
Henry Butwell	do Foreman Brickmaker	720 00			
Walter Scott	Ten do Manager	1,000 00			
P. T. McKay	Twelve do Foreman	1,000 00			
William Hardy	do Finisher	550 00			
Sundry persons	Wages of guards, watchmen, etc	5,959 98			
			12,479 98		
	EXPENSES.				
American Oil Co	Oil	439 13			
Andrew Mercer Reformatory	Making shirts	4 50			
Alexander & Anderson	Cloth	307 88			
Beardmore & Co	Leather	2,278 16			
Bertram & Co	Iron and hardware	99 25			
Bertram & Sons	Blades for shears	14 00			
Bertram, J. & A	Hardware	787 85			
Brandon Manufacturing Co	Woodenware	24 68			
Boeckh, Charles & Sons	Brushes and woodenware	132 75			
Brown, Abner	Machinery	260 00			
Banfield, W. H	do	259 45			
Brown Bros	Stationery	127 95			
Coleman, J. F	Fuel	1,627 37			
Canadian Rubber Co	Hose, etc	27 98			
Canadian Express Co	Charges	9 40			
Canadian Pacific Railway Co	Freight charges	180 97			
Canadian Pacific Tel. Co.	Messages	2 40			
Crackle, William	Allowance for rent	120 00			
Campbell, J. M	do do	90 00			
Cronin & McQuillen	Blacksmithing	19 74			
Dixon, H. C	Postage stamps	33 50			
Dineen, W. & D	Fur cap	7 00			
Darling, Robert & Co	Dry goods	18 50			

Dominion Wire Manuf'g. Co.	Wire	1,099 15			
Dominion Express Co	Charges	6 55			
Dean, Thomas	Brass castings	1,421 36			
Davis & Furber Machine Co	Quadrant chains	6 80			
Dodge Wood Split Pulley Co	Pulleys	42 00			
Dunn, J. L. & Co	Varnishes	5 75			
Eckhardt, H. P. & Co.	Furnishings	2 70			
Flett, Lowndes & Co	Tailor's trimmings, etc	645 60			
Frost, W. H	Castings	3,737 50			
France, John	Hardware	2 46			
Grand Trunk Railway Co	Freight charges	66 87			
Gurney, The E. & C., Co.	Furnace	23 00			
G. N. W. Telegraph Co	Messages	4 73			
Gibson, Hon. J. M	Travelling expenses	82 50			
Hallam, John	Wool	10,198 02			
Home, J. B	Services as Foreman Tailor	250 00			
Home, Robert	Sewing machine	21 50			
Howland, H. S., Sons & Co	Hardware	6,975 09			
Huston, William	Allowance for rent	120 00			
Haworth, Geo. F. & Co	Leather belting	167 30			
Hunter, M	Hay and straw	347 49			
Hay, Peter	Planer knives	14 50			
Hardy, W. R.	Allowance for rent	50 00			
Hall, F. & Son	Mitts	1 50			
Heighington Bros	Patterns for bedstead	8 50			
Inglis, J. & Son	Castings, repairs, etc	275 20			
Kearns, W. P	Repairs to harness	5 75			
Kellogg, E. H. & Co.	Oil	51 50			
Lauder Bros	Repairs to machinery	33 15			
Leckie, J	Clothing	86 20			
Miller, Hugh & Co.	Drugs, etc	414 18			
Malcolm, W. B	Brass screws	1 80			
Moore & Woods	Machinery	53 96			
Meier, Geo. & Co	Bronze and bronze liquid	67 60			
McKenzie, William	Allowance for rent	50 00			
McGill, William & Co.	Fuel and lumber	279 20			
McLean, Daniel	Leather and findings	1,847 06			
McMaster & Co	Clothing and bedding	1,096 26			
McGregor, Mrs. J	Allowance for rent	25 00			
McColl Bros. & Co	Oils	35 00			
Nelson, H. A. & Sons	Hardware	46 65			
Ogilvy, Alexander & Anderson	Clothing and bedding	1,850 46			
Ontario Bolt Co	Eyelets	42 16			
Ontario File Co	Files and rasps	18 86			
Plewes, D. & Co	Repairs to pumps	22 00			
Quinn, T	To pay sundries	10 92			
Rice Lewis & Son	Hardware	545 77			
Robertson, James & Co.	Castings	124 50			
Rolph, Smith & Co	Cheque book	14 00			
	Carried forward	39,170 51	12,479 98	614,576 10	1,388,811 32

PUBLIC INSTITUTIONS MAINTENANCE—*Continued.*

TO WHOM PAID.	SERVICE.	$ c.	$ c.	$ c.	$ c.
	Brought forward	39,170 51	12,479 98	614,576 10	1,388,811 33
	CENTRAL PRISON INDUSTRIES.—*Continued.*				
	EXPENSES—*Continued.*				
Robinson & Heath	Duty on bronze	12 50			
Smith, John B. & Sons	Lumber and wood	1,711 21			
Street Railway Co	Car tickets	11 00			
Sundry papers	Subscriptions	7 00			
Statten, J. M	Needles and repairs to machines	8 00			
Sanderson, Pearcy & Co	Paints and oils	97 54			
Sweetman, George	Allowance for rent	50 00			
Smith, A., V. S	Medicines and attendance	5 50			
Smith, The C. J., Co	Fuel	3,405 36			
Sellers, C. & Co	Castings	5 58			
Stafford, P	Allowance for rent	120 00			
Sundry persons	Making brick	519 73			
do	Making brooms	619 27			
do	Work in tailor shop	98 33			
do	Weaving cloth	109 11			
do	Work in shoe shop	60 25			
do	" carpenter shop	40 00			
do	" machine shop	78 60			
Toronto Rubber Co	Rubber goods	6 25			
Toronto Lead and Colour Co	Paints and oils	477 45			
Turner, W. L	Carriage repairs, etc	35 59			
Turner, John & Sons	Machinery	43 00			
Townson, Henry	Grinding shears	3 25			
Williamson, R. C	Sewing machine supplies	27 59			
Williams, A. R	Machinery	10 95			
Windrum, Samuel B	Clock	7 00			
White, John	Allowance for rent	150 00			
Wheeler & Bain	Hardware	192 31			
Yeoman, Geo. E. & Co	Repairs to furnace	12 00			
			47,094 88		
				59,574 86	

REFORMATORY FOR BOYS, PENETANGUISHENE.

Salaries.

Thos. McCrosson	Twelve months' salary as	Superintendent	1,600 00			
R. H. Steadman	do	Deputy Superintendent	950 00			
William P. Band	do	Bursar	900 00			
P. H. Spohn, M.D	do	Physician	700 00			
Rev. James Gibbon	do	Roman Catholic Chaplain	600 00			
Rev. Stephen Card	Eleven do	Protestant Chaplain	550 00			
E. W. Murphy	do do	Protestant School Teacher	550 00			
Donald Ferguson	Twelve do	Assistant do	450 00			
J. McNamara	do	Roman Catholic do	600 00			
Alex. McKellar	do	Steward and Storekeeper	800 00			
W. H. Smith	do	Carpenter	600 00			
R. C. Trott	do	Engineer	600 00			
Wm. Sales	do	Baker	440 62			
Jas. O'Byrne	do	Shoemaker	550 00			
John Jamieson	do	Tailor	600 00			
Wm. Young	do	Farmer	440 00			
Thos. Harford	do	Gardener	400 00			
Thos. Fitzpatrick	do	Guard	500 00			
Donald Rae	do	Chief Night Attendant	500 00			
Angus Macdonald	do	Night Guard	400 00			
John Allen	do	Stable Keeper	400 00			
Samuel Dean	do	Gate Keeper	400 00			
Sundry persons	Wages of guards and other officers		2,560 00			
				16,090 62		

Expenses.

Allen, W. H	Allowance for rent	60 00			
Allan, P. C	Stationery	53 40			
Allan, Jas. A	Splitting rails	32 00			
do	Recapturing boys	27 05			
Alexander & Anderson	Clothing	408 87			
Bryant, J. E. Co	Sunday school papers	10 00			
Beck, C. Mfg. Co	Groceries	697 13			
do	Oil	425 20			
do	Fuel	364 53			
Blondin, C. S. D	Oats and straw	50 36			
Braithwaite, Jno	Hay	120 60			
Brown Bros	Stationery, etc	82 60			
Beaudoin, J. E	Oats	143 00			
Brethaupt Bros. & Hall	Leather, etc	836 65			
Browne, W., V. S	Services	4 25			
Band, W. P	Sundry payments	4 28			
Briggs, Wm	Books	20 25			
Bertram & Co	Bar iron, etc.	41 72			
	Carried forward	3,381 89	16,090 62	674,150 96	1,388,811 33

PUBLIC INSTITUTIONS MAINTENANCE—*Continued.*

TO WHOM PAID.	SERVICES.	$ c.	$ c.	$ c.	$ c.
	Brought forward	3,381 89	16,020 62	674,150 96	1,388,811 33
	REFORMATORY FOR BOYS, PENETANGUISHENE—*Continued*				
	EXPENSES—*Continued.*				
Bell Telephone Co	Rent of instrument and messages	73 65			
Barber, Wm	Fruit	7 50			
Burlington Glass Co	Fruit jars	4 00			
Cameron, L. K	Stationery	27 24			
Copeland, G. & Sons	Flour and bran	2,680 50			
Central Prison Industries	Clothing	1,634 61			
Cunningham, D	Allowance for rent	60 00			
do	Expenses recapturing boys	5 25			
Champion, F	Allowance for rent	60 00			
do	Hauling coal	4 50			
Capon & Co	Chemicals	3 00			
Cameron, D. H	Boiler compound	37 20			
Courtemanche, N	Clothing	149 55			
Chalne, A	Fuel	917 80			
Card, Rev. S	Travelling expenses	9 55			
Clougher, J. B., estate of	Stationery	5 25			
Currie, Rev. Hugh	Allowance for horse hire	75 00			
Corbeau Bros	Interments	29 95			
do	Lime, brick, etc	42 50			
Collector of Customs	Duty charges	8 88			
Chalne, R. B	Recapturing boy	10 00			
Champion, F	Recapturing boys	7 80			
Charlebois, E. J	Livery	2 00			
Claxton, F	Repairing band instrument	1 50			
Crossman, A	Cutting and binding oats	10 00			
Crossman, Thos	Travelling expenses	16 55			
Dean, Stewart	Services as Supervisor of Laundry	300 00			
Darling, J. S	Postage stamps, telegrams, etc	188 00			
Dubeau, Jos	Livery	5 50			
do	Recapturing boys	22 00			
Dusome, J. P	Clothing	8 00			
Davis, Jno. & Son	Flower pots	52 30			
Dunnet, McPherson & Co	Hats	54 05			
Dack, E. & Son	Boots	29 50			
Day, Isaac	Services as Examiner	60 00			

Dunnet, Thos	Caps	16 00			
Elroy, S	Repairs to boiler	8 75			
Foster, Jas	Repairs to electric time detectors, etc	59 45			
Ferguson, D	Allowance for rent	60 00			
Grip Printing & Publishing Co	*Educational Journal*	9 00			
Grand Trunk Ry	Freight charges	201 45			
Gibbons, Rev. Jas	Services in chapel	30 00			
Gendron, M. A	Furnishings	9 25			
Grassett, H. J	Reward for capturing boy	10 00			
Hays, Edward	Hay and oats	122 52			
Hewson & Charlebois	Printing and advertising	64 90			
Hart & Company	Periodicals, etc	22 07			
Hays, Edward	Hay	26 26			
Harford, Thos	Expenses recapturing boys	9 90			
Institution for Blind	Baskets	22 80			
Ingrain, Walter	Mason work	10 00			
Jewett, Thos	Cutting and hauling wood, per contract	428 60			
Jennings, H	Express charges	44 62			
Jewett, Thos	Screening coal	1 25			
King, Geo	Oats	91 27			
do	Lumber	11 73			
Kingston, Rev. G. M	Allowance for horse hire	75 00			
Kemp, D	Bibles	25 00			
Kennedy, Jno	Cutting grass	11 00			
Kempling, J. W	Tuning chapel organs	6 00			
Lewis, Rice & Son	Fire brick, etc	37 25			
Lalonde, Jos	Straw	49 92			
Landrigan, Jno	Capturing boy	8 25			
Lummers, J. C	Straw	5 00			
Lemoine, Wm	Delivering coal	45 00			
Lemoyne, A. M	Corn	36 00			
Mercer Reformatory	Clothing	288 60			
Murphy, E W	Allowance for rent	83 30			
Moloney, H. & Co	Provisions	295 29			
do	Livery	3 00			
Meaford Mfg & Co	Wheelbarrows	15 00			
Marrin, N	Painting	5 00			
McGuire, W. J. & Co	Plumbing, etc	568 04			
McNamara, J	Allowance for rent	60 00			
McCrosson, Thos	To pay servants	230 00			
do	Travelling expenses	5 55			
McCorvie, Neil	Livery, recapturing boys	18 00			
McMillan, John	Fruit	4 12			
Nettleton, C. A	Drugs and stationery	254 69			
Nelson, H. A. & Sons	Brooms and brushes, etc	169 45			
Northey & Co	Repairs to machinery	37 58			
O'Keefe & Co	Malt	26 05			
Ogilvy, Alexander & Co	Clothing	1,164 77			
Pattyson, Rev. W. A.	Allowance for horse hire	50 00			
	Carried forward	14,821 70	16,000 62	674,150 96	1,388,811 33

PUBLIC INSTITUTIONS MAINTENANCE—*Continued.*

TO WHOM PAID.	SERVICE.	$ c.	$ c.	$ c.	$ c.
	Brought forward	14,821 70	16,090 62	674,150 96	1,388,811 33
	REFORMATORY FOR BOYS, PENETANGUISHENE—*Continued.*				
	EXPENSES—*Continued.*				
Payette, P. & C	Workshop tools and repairs	87 35			
Patterson, J	Night attendance on boilers	30 00			
Plouffe, M	Harness and repairs	66 65			
Playter, E	*Health Journal*	3 50			
Ryan, William	Provisions, etc	684 57			
Raikes, R	Certificate of lunacy and travelling expenses	8 00			
Rayner, A. J	Clothing	33 00			
Rennie, Wm	Seeds	71 31			
Rourke, A	Recapturing boys	4 25			
Redmond, Thos	Services relieving guard	266 64			
do	Allowance for rent	40 00			
Randall, J. G	Grant *re* school rates	150 00			
do	To pay for fruit	4 78			
Ramsbottom, O	Jack	1 50			
Rourke, A	Expenses recapturing boys	7 65			
Smith, Jas	Cab hire	6 00			
Sadlier, D. & J. & Co.	Church books	3 20			
Shanahan, D. J	Blacksmithing	314 66			
Sanders, L. S	Repairing clock	2 75			
Strathearn, J	Repairs to musical instrument and clock	3 10			
Spence, R. & Co	Hardware	23 81			
Stevens, Caleb	Nursing	25 00			
Simser, Philip	Transfer of prisoner	6 60			
Singer Mfg. Co	Repairs to machine	7 21			
Samuels, E. A	Music, etc	6 00			
Secord, Benj	Furnishings for sail boat	5 00			
Smith, Wm. H	Expenses recapturing boys	13 50			
Steadman, R. H	Meals furnished to hospital	26 10			
do	Allowance for papering house	25 86			
Simons, H	Axe handles	4 93			
Smith & Cunningham	Expenses *re* capturing boys	10 25			
St. Joseph's Chapel	Chapel furnishings	35 00			
Sundry newspapers	Advertising *re* supplies	15 00			
Spink, J. D	Inspecting flour	3 00			
Thompson, W. M	Hay and straw, per contract	258 37			

Thompson, A. M. & Co	Oats	17 87			
Taylor, John & Co	Soap	249 98			
Trott, R. C	Allowance for rent	60 00			
Toronto Litho. Co	Recutting die	1 50			
Toronto News Co	Books and paper	36 92			
Wheeler & Bain	Coal oil	391 07			
Whaley, Royce & Co	Musical instruments and repairs	6 05			
Warwick & Sons	Books and stationery	141 47			
Wright, C. E	Butcher's meat	2,074 06			
Winfield, Thos	Fish, etc	14 00			
Wright, G. H	Hardware	933 55			
Wheeler & Wilson Mfg. Co	Repairs to sewing machine	4 85			
Wynne, J	Water barrels	5 00			
Young, Wm	Allowance for rent	60 00			
do	Recapturing boys	6 40	21,078 96		
				37,169 58	
	INSTITUTION FOR THE DEAF AND DUMB, BELLEVILLE.				
	SALARIES.				
R. Mathison	Twelve months' salary as Superintendent	1,600 00			
J. E. Eakins	do Physician	650 00			
A. Matheson	Nine do Bursar	618 59			
D. R. Colman	Twelve do Teacher	1,200 00			
D. M. Beaton	do do	500 00			
Paul Deny	do do	1,000 00			
J. C. Balis	do do	1,000 00			
J. B. Ashley	do do	1,000 00			
Miss A. Mathison	do do	500 00			
Miss Effie Terrill	do do	650 00			
Miss S. Templeton	do do	700 00			
Miss M. M. Ostrom	do do	633 28			
Miss F. Maybee	do do	400 00			
Mrs. S. C. Balis	do do	500 00			
Miss M. Bull	do Monitor	300 00			
D. J. McKillop	do do	400 00			
Miss J. M. Walker	do Matron and Housekeeper	400 00			
J. G. Smith	Nine do Storekeeper and Clerk	479 55			
Wm. Hart	Three do Acting do	141 52			
Wm. Douglas	Twelve do Supervisor of Boys	550 00			
Miss A. Gallagher	do Instructor of Sewing Girls	300 00			
M. O'Meara	do Farmer	400 00			
M. O'Donoghue	Three do Carpenter	137 49			
Frank Flynn	Seven do do	320 81			
Wm. Nurse	Twelve do Shoemaker	550 00			
J. Middlemas	do Engineer	600 00			
D. Cunningham	do Baker	425 00			
Thomas Wills	do Gardener	300 00			
Sundry per ons	Wages of other officers and servants	3,262 07			
			19,518 31		
	Carried forward		19,518 31	711,320 54	1,388,811 33

PUBLIC INSTITUTIONS MAINTENANCE—*Continued.*

TO WHOM PAID.	SERVICE.	$ c.	$ c.	$ c.	$ c.
	Brought forward		19,518 31	711,320 54	1,388,811 33
	INSTITUTION FOR THE DEAF AND DUMB, BELLEVILLE—*Con.*				
	EXPENSES.				
American Crayon Co	Crayons	26 46			
American Asylum	Object lessons	118 00			
American Annals of the Blind	Subscription	99 50			
Ashley Carriage Co	Repairing vehicles, etc	106 77			
Ashley, J. B	Pupils' travelling expenses	17 25			
Appleton, D. & Co	Annual Cyclopædia	6 00			
Ackerill, D. H., V. S	Medicine and attendance	35 00			
Allen, Chas	Carting pupils' baggage	2 00			
Brown, G. & J. Mfg. Co	Repairs to machinery	132 38			
Bell Telephone Co	Messages	6 25			
Brown, G. H	Repairs to vehicles, etc	72 75			
Belleville Milk Co	Milk	212 00			
do Gas Co	Gas	1,264 50			
Brasier, J	Hats	8 10			
Beaton, D	Pupils' travelling expenses	9 75			
Brantford Blind Institute	Farm baskets	10 80			
Bregnall & Thompson	Clothing	16 72			
Black, Wm	Fish	2 25			
Belleville Hospital	Services of nurse	30 00			
L. K. Cameron	Stationery	113 48			
Collector of Customs	Custom duties	47 20			
Canadian Express Co	Charges	20 20			
C. P. R. Telegraph Co	Messages	15 94			
Coleman, E. H	Milk	36 80			
Chown, M. W	Hardware	33 48			
Cumins, Jas	Services, *re* water supply	5 00			
Cook, T. H	Groceries	26 54			
Copeland, James	Repairs to harness	32 33			
Conger Bros	Groceries	889 93			
Carson, R	Flour	2,060 10			
Carry, S	Manure	2 75			
Cooper, R. B	Grinding grain	2 45			
Carmichael, W. R	Medicine	202 88			

Caldwell, Jos.	Dentistry	51 00			
Clark & Vermilyea	Manure	1 50			
Chow, Fowell & Co	Hardware	130 21			
Citizens' Dairy Co	Milk	160 80			
Coleman, D. E	Pupils' travelling expenses	28 30			
Cook, D. C	Sunday school papers	35 50			
Central Prison Industries	Clothing	90 35			
Carswell Co	Books	4 02			
Caniff, H	Repairing vehicles	10 05			
Dickens & Sons	Fish	29 60			
Davies, Chas	Services as Watchman	3 00			
Darrell, L	Services as Nurse	134 00			
Denys, P	Pupils' travelling expenses	22 05			
Donovon, M	Carting pupils, and baggage	2 00			
Douglas, W	Freight charges	1 90			
Dulmage, A	Repairing carriage robes	10 00			
Downey Co	Fuel	11 40			
Elliott, A	Flower pots	5 00			
Fuller, W. D	Fish	6 50			
Fleischman & Co	Yeast	93 29			
Finkle, J. R	Fruit	30 00			
Foster, David	Sawdust, etc	12 60			
Frost, J. G	Furniture and bedding	351 62			
Foster, B. V	Lime	4 08			
Farley, J. J., M.D	Services	4 00			
Gibson, J. W	Apples	4 00			
Greene, C	Butchers' meat	2,410 49			
G. T. Railway Co	Freight	62 94			
G. N. W. Telegraph Co	Telegrams	8 15			
Grafton, F. E & Sons	Magazines	32 82			
Garrow, J. R	Manure	2 50			
Grip Printing Co	*Educational Journal*	3 00			
Greenleaf C. & Sons	Repairs to type writer	3 00			
Gallagher, Annie	Pupils' travelling expenses	8 15			
Gwatkin & Son	Paper and ink	104 12			
Gurney, E. & C. Co	Castings	3 25			
Graham, R. J	Cheese	38 33			
Harris & Walton	Furniture and repairs	50 00			
Hoffman, S. R	Tuning piano	2 00			
Hanley, J. C	Grain, vegetables and groceries	355 04			
Heath, D. C. & Co	Books	3 06			
Hart, Philip	Blacksmithing	50 93			
Johnston, Jas	Fur robe	11 00			
Johnston, Benj	Filling ice house	90 00			
Jones, W. J	Fowl	2 40			
Jones, W. Flint	Clothing	33 69			
Irvine, Geo	Carting pupils' baggage	7 00			
Institution Shoe Shop	Shoes and repairs	94 68			
Kelly, Wm	Fowls	3 00			
	Carried forward	10,281 88	19,518 31	711,320 54	1,388,811 33

PUBLIC INSTITUTIONS MAINTENANCE—*Continued.*

TO WHOM PAID.	SERVICE.	$ c.	$ c.	$ c.	$ c.
	Brought forward	10,281 88	19,518 31	711,320 54	1,388,811 33
	INSTITUTION FOR THE DEAF AND DUMB, BELLEVILLE—*Continued.*				
	EXPENSES—*Continued.*				
Knox, A	Groceries and provisions	311 14			
Knight & Co	Seed potatoes	4 00			
Kingston Asylum	Brushes	45 00			
Kingston General Hospital	Services of nurse	66 00			
Lang, Chas	Carpentering	301 00			
Lang, Joshua	Mason work	39 50			
Lake & Jenkins	Cab hire	23 25			
Lazier, S. A	Fuel	430 31			
Lewis, John	Hardware	93 35			
Lake, J. E	Buss hire	36 00			
Lingham, N	Bricks	6 00			
Lott, W. H	Threshing grain	7 30			
Lalone, Paul	Services, *re* water supply	5 00			
Meagher, James	Flour and meal	416 94			
Mackie, J.	Manure	8 75			
Meachane, J. N., P. M	Rent of post office box	4 00			
Moon, Malcolm	Printing, etc	72 00			
Massey, W. J	Milk	79 20			
do	Fruit	14 75			
do	do	49 60			
do	Fowl	4 60			
do	do	12 80			
Malcolm, Wm	Gas burners	30 00			
Mathison, Annie	Pupils' travelling expenses	20 00			
do	Services in office of late Bursar	50 00			
Matheson, A	Sundry payments	129 45			
Mathison, R	Pupils' travelling expenses	100 75			
do	Postage stamps	19 52			
McCague	Fruit and vegetables	47 00			
McDiarmid, N	Work in garden	54 00			
McCoy Bros	Conveying pupils to railway station	5 00			

McGie, Wm	Iron and tinware	82 76			
McMullen, Jno	Fruit	9 00			
McKenzie, E	Services as nurse	85 50			
McCurdy, Jas	Services, *re* water supply	10 00			
McCoy, Robert	do	7 00			
Neish, Alice	Travelling expenses	5 00			
Nelson, H. A. & Sons	Brooms, brushes, etc	60 42			
Nurse, Wm	Pupils' travelling expenses	9 55			
Nasmith, J. D	Lunch for pupils on train	16 09			
Osborne, F	Apples	87 50			
Ostrom, M. M	Pupils' travelling expenses	6 50			
Patterson, Wm	Biscuit	186 84			
Purdy, A. M	Postage stamps	148 00			
Price, M. H	Dumb-bells, clubs, etc	25 60			
Roblin, G. E	Honey	118 40			
Ritchie, Geo. & Co	Clothing	545 02			
Reid, W. J. & Co	Crockery	124 52			
Rathbun Co	Fuel	3,426 30			
Robinson, Violet	Services as Nurse	13 40			
Robinson, A	Stationery	124 69			
Rennie, Wm	Field and flower seeds	30 75			
Scantleburg, A. B	Stationery and books	205 84			
Stroud Bros	Tea and coffee	457 03			
Sprague, John & Son	Butter, eggs and fowl	2,293 71			
St. Charles, Jas	Repairs to vehicles	5 70			
Shoniker, A. J	Baskets	4 00			
Smith, J. G	Services in late Bursar's office	50 00			
do	Pupils' travelling expenses	95			
Smith, H. R	Fire escapes, etc	7 75			
Saylor, A. N	Land fertilizer	40 00			
Steele Bros	Seeds and plants	6 45			
Scero, Fred	Clipping horse	5 00			
Sierichs, E. D	Bread	11 40			
Spink, J. D	Testing samples of flour	2 00			
Shoe Shop Department	Shoes for pupils	162 90			
Sundry newspapers	Subscriptions and advertisements	180 23			
do	Advertising, *re* supplies	23 00			
do	do fuel	41 00			
Thomas, G. J	Meat and poultry	594 58			
Templeton, R	Chemicals and drugs	148 81			
Taylor, J	Fish	14 00			
Templeton, Sarah	Pupils' travelling expenses	5 25			
Toronto Lithographing Co	Recutting die	2 00			
Union Oil Co	Soap	100 98			
Vermilyea, C. H	Clothing	30 50			
Vandewater, D	Fowls	44 00			
Walker, J. W	Hardware	183 40			
Wilkinson, W	Groceries and provisions	297 25			
Walmsley, J. E	Groceries	1,558 02			
	Carried forward	24,366 68	19,518 31	711,320 54	1,388,811 33

PUBLIC INSTITUTIONS MAINTENANCE—*Continued.*

TO WHOM PAID.	SERVICE.	$ c.	$ c.	$ c.	$ c.
	Brought forward	24,366 68	19,518 31	711,320 54	1,388,811 33
	INSTITUTIONS FOR THE DEAF AND DUMB, BELLEVILLE—*Continued.*				
	EXPENSES—*Continued.*				
Walker, J. M	Pupils' travelling expenses	9 65			
Williamson, C	Manure	1 75			
Warwick & Sons	Printing, binding, etc	51 32			
Yonker, W., M.D	Services	4 00			
Young, J. E	Blacksmithing	8 50			
			24,441 90		
				43,960 21	
	INSTITUTION FOR THE BLIND, BRANTFORD.				
	SALARIES				
A. H. Dymond	Twelve month's salary as Principal	1,599 96			
W. N Hossie	do Bursar	1,050 00			
D. Marquis, M.D	do Physician	600 00			
Miss M. B. Dunn	do Matron	399 96			
Miss M. E. Walsh	do Teacher	500 04			
Miss C. Gillen	do do	500 04			
Miss C. Sheppard	Eight do do	300 00			
A. F. Davey	Four do do	133 32			
E. Moore	Twelve do do	500 04			
E. Loveys	do do	300 00			
E. Johnson	do do	399 99			
L. H. Haycock	do do	249 97			
Wickens, Walter	do do	999 96			
J. D. Alexander	Eight do do	399 99			
George McIntosh	Four do do	133 32			
J. E. Jaques	Twelve do do	799 92			
B. G. Connolly	do do	466 68			
E. E. Gubb	Eight do do	266 64			
Mrs. E. Plewes	Four do do	133 32			

W. G. Raymond	Twelve do do	300 00			
Thomas Truss	do Trade Instructor	1,100 04			
G. G. Lambden	do Carpenter	423 96			
Thomas Harrison	do Engineer	600 00			
John Fitzgerald	do Stoker	500 04			
David Willits	do Gardener	399 96			
George Grierson	do Baker	399 96			
Prof. Geo. Baker	Lecturing	100 00			
Sundry persons	Wages of other officers and servants	3,691 35			
			17,248 46		
	EXPENSES.				
Ashdown Sydney	Sheet music	88 89			
American Printing House for the Blind	Books	214 10			
Ambrose, R. S	Examination fee	30 00			
American Bible Society	Books	8 00			
Agnew, John	Empty packing cases	1 55			
Appleton D	American Cyclopædia	6 00			
Bell Telephone Co	Rent and messages	40 25			
Bowes, Joseph	Postage stamps	50 35			
do	Groceries, etc	11 75			
Bishop, John & Son	Hardware	243 30			
B. W. & L. E. Railway Co	Freight charges	4 61			
Brown & Baker	Clothing	29 95			
Brethour, H. W. & Co	Furnishing	5 06			
Babcock, S	Reporting and printing records	11 00			
Brant Avenue Church	Rent of seats for pupils	100 00			
Baptist Church	do	12 00			
Bucke, Wm	Castings	28 50			
Blackader, L. E	Travelling expenses	28 95			
Bryant, J. E. Co	Magazines	2 00			
Canadian Express Co	Charges	8 90			
Collector of Customs	Duty charges	24 55			
C. P. R. Telegraph Co	Telegrams	30			
Cameron, L. K	Order book	1 24			
Crey, K. J	Repairing clocks	3 25			
Cox, Alfred	Violin strings	6 90			
do	Spectacles, etc	3 20			
Chalcraft, E	Iron and tinware	38 50			
Crompton, Applebe & Co	Bedding and furnishings	200 55			
Courier Steam Printing House	Subscription and advertisements	6 25			
Connolly, B. G	Pupils' admission to concert	4 25			
do	Travelling expenses	21 40			
Congregational Church	Rent of seats for pupils	6 00			
Craig, Thomas	Hay	15 00			
Doeringer, J	Groceries and provisions	37 07			
Dymond, A H	Travelling expenses	26 90			
	Carried forward	1,320 52	17,248 46	755,280 75	1,388,811 33

PUBLIC INSTITUTIONS MAINTENANCE—*Continued.*

TO WHOM PAID.	SERVICE.	$ c.	$ c.	$ c.	$ c.
	Brought forward	1,320 52	17,248 46	755,280 75	1,388,811 33
	INSTITUTION FOR THE BLIND, BRANTFORD—*Continued.*				
	EXPENSES—*Continued.*				
Duncan, Chas	Furnishings	128 36			
Daniels, A. W	Harness and repairs	25 25			
Davey, Amanda F	Travelling expenses	16 00			
Dempster, J	Pupils' admission to concert	11 40			
Elliott, Thomas	Fuel	9 61			
Finkle, Alexander	Gas	929 74			
Foster, Geo	Groceries	1,553 72			
Fowler, C. B	Fish, fowl and fruit	160 82			
Foster, B. N	do	213 52			
Fax, J. A	Bran and feed	92 29			
Ford, Jackson	Yeast	18 01			
Fleming, Wm	Horse shoeing	22 85			
Fitness, W	Repairs to furnace, etc	17 50			
Fragrant Disinfectant Co	Apparatus and liquid	8 50			
Foote, J. H	Educational appliances	13 50			
Fair & Co	Eggs and fruit	3 82			
G. T. Railway Co	Freight charges	9 44			
G. N. W. Telegraph Co	Telegrams	18 13			
Grant, Wm	Clothing and furnishings	577 89			
Garvin, J	Bedding	61 00			
Gilbert, Mrs. A	Prizes for pupils	11 50			
Grace Church	Rent of seats for pupils	60 00			
Grierson, Geo	Travelling expenses	2 90			
do	Fruit	1 80			
Gillies, C	Travelling expenses	4 10			
Golding, G. H	Medicine	1 50			
Hopkins, E	Ice	100 00			
Hossie, W. N	Sundry payments	44 49			
do	Railway fares for guides and indigent pupils	254 10			
Hess, Jacob	Butter, eggs, etc	1,087 18			
Hailman, C. H	Horse shoeing, etc	24 50			
Hay, J. & B	Garden and field seeds	96 13			
Howie & Feely	Castings	22 00			
Hansfield, T	Manure	19 45			

Henderson, D. S	Hardware	5 45			
Hunt & Colter	Livery hire	8 00			
do	Manure	81 00			
Harris, R. R	Ironware	16 00			
Hird, Roger	Fuel	9 75			
Harrington, Jno	Fruit	3 12			
Hamilton, J. S	Medical comforts	1 65			
Huff, Robt	Cab hire	1 00			
Jonathan, E	Groceries	5 82			
Jaques, J. E	Travelling expenses	24 30			
Jones, John	Whitewashing	5 25			
John H. Stratford Hospital	Care and attendance of pupils	142 74			
Johnston, Emma	Travelling expenses	7 38			
Jaques, J. E	Pupils' admission to concert	8 00			
Kent, Almira	Travelling expenses	1 50			
Kreass, N. B., Jr	Magazines	14 00			
Knowles & Nott	Hardware	52 00			
Kelly, M. J., M.D	Services as Examiner	30 00			
Killmaston, W. G	Admission of pupils to concert	10 00			
Loveys, E	Travelling expenses	4 55			
Lees, Thos	Pupil's clothing, etc	4 00			
Lamb, Wm	Potatoes	2 25			
Large, Thos	Carpenter work	12 65			
Mellish, A	Stationery	106 65			
do	Postage stamps	109 99			
Morton, J. G	Hardware	127 11			
Mann, Jno. & Sons	Coal	2,709 57			
do	Lime and cement	25 20			
Moore, E	Travelling expenses	1 65			
Muir, James	Hay	21 12			
Mann, E. E	Pupils' admission to concert	8 80			
Massey-Harris Co	Repairs to implements	2 00			
McLean, Thos	Clothing	27 18			
McCallum, Finlay	Fuel	20 00			
McLean, J. H	Pupils' admission to concert	16 60			
McGlashan, H. J	Travelling expenses of pupil	9 75			
McIntee, Jennie	Travelling expenses	2 00			
McComas, John	Whitewashing	4 00			
New York Institution for the Blind	Stationery	50 00			
Osborn, Dr	Medical services	25 00			
Preston, T. H	Printing and stationery	169 50			
Polk, R. S. & Co	Directories	6 00			
Plewes & Co	Oatmeal	5 00			
Parks & Co	Photographs for exhibition	58 80			
Philip Leslie, M.D	Attendance at Hospital	48 00			
Perkins' Institute for the Blind	Library books	29 13			
Power, Richard	Cutting pupils' hair	25 00			
Pattison, J. W.	Interment	24 00			
	Carried forward	11,023 98	17,248 46	755,280 75	1,388,811 33

PUBLIC INSTITUTIONS MAINTENANCE.—*Continued.*

TO WHOM PAID.	SERVICE.	$ c.	$ c.	$ c.	$ c.
	Brought forward	11,023 98	17,248 46	755,280 75	1,388,811 33
	INSTITUTION FOR THE BLIND, BRANTFORD—*Continued.*				
	EXPENSES—*Continued.*				
Proper, Jno	Farm implements	2 05			
Patten, L	Services as nurse	26 00			
Queen, J. W. & Co	Medical appliances	15 15			
Russell, Robt.	Plumbing, etc	181 07			
Raymond, W. G	Pupils' admission to concert	10 00			
do	Rent of piano	48 00			
Ryerson Bros	Fish and fruit	86 69			
Ritchie, J. A	Painting, etc	10 00			
Sundry persons	Services blowing organ	110 00			
Smith, R	Threshing grain	6 00			
Smith, James	Meat	2,450 47			
Stapleton, J.	Boots and shoes	155 34			
Sutherland, J. & J	Stationery	146 03			
Stewart, David	Hay	40 16			
do	Potatoes	36 00			
Sundry newspapers	Advertising *re* supplies	20 60			
do	do fuel	34 82			
Simmons, J. A	Flour and oatmeal	986 63			
Sayles, E	Fish	162 70			
Stewart, J. G., V.S	Attendance and medicines	27 50			
Salmond, J. R	Stationery	63 08			
Sager, D. S	Medicines	26 35			
Spence, A	Repairs to vehicles	113 53			
Selby & Co	Educational appliances	18 04			
Shoultz Bros	Lumber, etc	205 90			
Singer Mfg. Co	Machine repairs, etc	47 50			
Suckling, I. & Sons	Sheet music	44 22			
Sadlier, D. J. & Co	Stationery	4 71			
Scott, A. G	Cab hire	3 80			
St. Joseph's Church	Rent of seats for pupils	42 00			
Sumler, W. H	Hay	29 79			
Shaply, W. H	Admission of pupils to concert	10 40			
Spink, J. D	Inspecting flour	2 00			
Truss, Thomas	Officers' travelling expenses	30 65			

Troy Laundry Machine Co.	Soap stock	25 20			
Tapscott, S	Drugs and chemicals	214 23			
Truss, Thomas	Fruit	2 24			
Thomas, J. S	Inspecting weigh scales	2 00			
Tottle, Francis	Hay	12 15			
Usher, T. S	Repairing piano, etc	158 70			
Vanstone, A. L	Fruit and groceries	647 35			
Wattles, J. D	Educational papers	4 00			
Wait, W. B	Books	6 00			
Williamson & Co	do	2 00			
Webling, E. H	Meat	138 67			
Workman & Watt	Bricks	11 25			
Waddington, R	Express charges	28 00			
Whitney, Chas	Furniture	34 50			
Waterous Engine Works Co	Castings and repairs	50 08			
Wilkinson, W., M.A	Examining fees	30 00			
Walsh, M. E	Travelling expenses	5 00			
Wallace, Mrs. G	Board and care of sick teacher	35 00			
Whitney Chas	Furniture	42 70			
Whitaker, S	Bread	34 45			
Winter & Elliott	Groceries and provisions	189 77			
Warren & Son	Repairing organ	15 00			
Wickens, W	Pupils' travelling expenses	71 90			
Woolley, D	Fruit	5 67			
Wallace, J. T	Groceries	416 49			
Wallace, Jas. A	Drugs and medicines	90 78			
Work Shop Department	Furniture, etc	24 45			
Waghorne, W	Hay	15 65			
Willits, David	Allowance for rent	84 00			
Watson, F. W	Fuel	38 50			
Wye, R. J	Pupils' admission to concert	9 00			
Watts, A. & Co	Tallow	2 65			
Williams, G. & H	Reaping and binding oats	8 75			
Yapp, C. W	Meat	25 98			
Zion Presbyterian Church	Rent of seats for pupils	40 00			
			18,743 27		
				35,991 73	
	ANDREW MERCER REFORMATORY.				
	Salaries.				
Mary J. O'Reilly	Twelve months' salary as Superintendent	999 96			
Lucy M. Coad	do Deputy Superintendent	600 00			
Matilda Elliott	do School Teacher	549 96			
Mary A. O'Reilly	do Secretary	350 03			
Mary Campbell	do Instructress	270 00			
Margaret Sheppard	do do	194 99			
Margaret Evans	do do	181 31			
	Carried forward	3,146 25	791,272 68	791,272 68	1,388,811 33

PUBLIC INSTITUTIONS MAINTENANCE—*Continued.*

TO WHOM PAID.	SERVICE.	$ c.	$ c.	$ c.	$ c.
	Brought forward	3,146 25		791,272 68	1,388,811 33
	ANDREW MERCER REFORMATORY—*Continued.*				
	SALARIES—*Continued.*				
Priscilla Backas	Twelve months' salary as Chief Attendant	200 00			
Mary Fitzgerald	do Attendant	168 00			
Emily Edwards	do do	180 00			
Mary McIntyre	Ten do do	150 00			
Mary Madden	Twelve do do	180 00			
Jane Maloney	do do	168 00			
Rose Harrison	do do	200 00			
John S. King, M.D	do Physician	800 00			
R. W. Laird	do Bursar	899 98			
James Rankin	do Engineer	600 00			
James Kelly	do Second Engineer	500 00			
James Kenny	Nine do Night-watchman	299 97			
Patrick Hart	Three do do	99 99			
John Nolan	Twelve do do	399 96			
Robert Wheeler	do Messenger	399 96			
J. F. Barron	do Gardener	399 96			
Sundry persons	Wages of other officer and servants	802 00			
			9,594 07		
	EXPENSES.				
Allan, Solomon	Vinegar	31 25			
Allan, P. C	Stationery	9 00			
Anderson & Alexander	Bedding	227 36			
Anderson, J.	Disinfectant	1 50			
Botham, T. H	Chemicals and drugs	36 28			
Beadle, J. W., Nursery Co	Shade trees	44 50			
Brennan, Jas	Furnishings for chapel	111 05			
Byron & Ryan	Furniture and repairs	22 02			
Brown Bros	Stationery	7 50			
Bertram, J. & A	Hardware	53 73			
Burns, P. & Co	Wood and coal	75 54			
Brandon Manufacturing Co	Snow shovels	1 33			
Beckett, M. A	Fruit	4 25			

Barron, J. F	Allowance for rent	72 00			
Buckley, T. M	Blacksmithing	45 00			
Ballingall, P. A	Apples	11 00			
Brown, W. J	Blacksmithing	38 97			
Berkinshaw, F A	Fowl	16 30			
Cockrane, J. M	Assisting Engineer	6 72			
Coad, L. M	Sundry payments	14 54			
Central Prison Industries	Clothing and labour	1,741 48			
Copp, Clark Co	Boots, etc	12 53			
Collector of Customs	Duty charges	3 20			
Coleman, C. W	Repairs to clock	5 25			
Copping, G. H	Wringers and repairs	39 05			
Christie, C. H	Milk	343 20			
Consumers' Gas Co	Gas	358 14			
Curts & Malcolm	Furniture	11 50			
Cameron, L. K	Stationery	74 59			
Campbell, Alex	Carpenter work	50 00			
Doyle, M	Fish	159 27			
Dunn, Jas. R	Straw	114 44			
Dixon, H. C	Postage stamps	42 00			
Doran, M. J	Fertilizer	61 07			
do	Shade trees	65 75			
Deferari, C	Apples	7 00			
Davis, Jno. & Son	Flower pots	32 00			
Duthie & Sons	Clearing snow from roof	28 00			
Evans, Geo	Hardware	130 35			
Eckhardt, H. P. & Co	Groceries	1,211 91			
Edgar, John & Son	Crockery	136 13			
Evans & Sons	Drugs and chemicals	156 80			
Elliott, M	Clothing, etc	81 24			
Eby, Blain & Co	Groceries	164 41			
Elliott & Son	Wall paper	14 68			
Foot, John	Apples	5 10			
Flett, Lowndes & Co	Sewing thread	29 75			
Fowler, H. W	Services as Messenger	20 70			
Fleischman & Co	Yeast	95 88			
Gray, F. A	Postage stamps	18 00			
Gibson, B	Manure	35 00			
Goodyear Rubber Co	Clothing	20 25			
G. T. Railway Co	Freight	10 85			
Gaby, Joseph	Blacksmithing	21 01			
Gurney, E. & C. Co	Grates and repairs	12 68			
Galloway, Taylor & Co	Castings	7 95			
Grenadier Ice Co	Ice	96 64			
Guttapercha Rubber Co	Rubber goods	1 15			
Hunter, R	Purchase of meat	1,628 37			
Howard, H	Bricklaying	7 98			
Hamilton, W. B	Shoes	24 05			
Hale, M. F. & Co	Cab hire	98 25			
	Carried forward	8,007 44	9,594 07	791,272 68	1,388,811 33

PUBLIC INSTITUTIONS MAINTENANCE—*Continued.*

TO WHOM PAID.	SERVICE.	$ c.	$ c.	$ c.	$ c.
	Brought forward	8,007 44	9,594 07	791,272 68	1,388,811 33
	ANDREW MERCER REFORMATORY—*Continued.*				
	EXPENSES—*Continued.*				
Hunter, M	Flour and feed	93 35			
Harris Co	Paint	4 65			
Hathaway, James	Repairing furniture	1 95			
Hunter, R	Exchange on cow	9 50			
Hawke & Emes	Hardware	102 04			
Hunter, Chas	Fruit	7 41			
Harris, James	Services as Watchman	1 25			
Harte, P	Street car tickets	6 00			
do	Services as Watchman	3 33			
Inglis, Jno. & Sons	Repairs to machinery	27 09			
Jordan, W	Recapturing escaped inmate	10 00			
Keer, Major-General	Tea	128 00			
Knowles, H. A	Medicine	101 20			
Keith & Fitzsimons	Plumbing	72 25			
Kennedy, Hugh	Blacksmithing	38 23			
Kelly, Jno	Removing coal	2 00			
Kay, Jno. Son & Co.	Carpet sweeper	3 00			
Lugsdin, J. & J	Caps	33 00			
Lugsdin & Barnett	Harness and repairs	10 55			
Laundry Mach. & Supply Co.	Castings	9 00			
Leslie, Geo	Shade trees	7 00			
Lee, W. A. & Son	Solicitor's law costs	30 00			
Laird, R. W	Allowance for rent	200 00			
do	Sundry payments	83 67			
Miller, Hugh & Co	Oils, paints and drugs	43 65			
Morse Soap Co	Soap	356 77			
Might & Co	City directory	4 00			
Map and School Supply Co	Map	4 50			
Mason & Risch	Repairing organ	2 00			
McLaren, A	Insect powder	15 00			
McMaster & Co	Clothing and bedding	829 14			
McDowell, Jas	Manure	1 50			
Nelson, H A. & Sons	Brushes, brooms, etc	143 74			
O'Rielly, M. J	Sundry payments	7 30			

O J	Christmas decorations	30 00			
Ontario C l Co	Fuel	15 00			
Piper, H.	Inspection of scales	6 00			
Patterson, no	Work on drain	21 59			
Patchett, I	Milk	441 06			
Park, Jas. & Son	Provisions	58 52			
Prisoners' A l Association	Cab hire *re* religious services	250 00			
Peal, Mrs. M. J	Furnishings	14 29			
Parker & Evans	Boiler compound	42 30			
Ryan, Wm	Flour and provisions	1,445 10			
Ross, Jno	Wages as Carpenter	281 50			
Rice, T. L	Wire guards	18 00			
Rennie, Wm	Field and garden seeds	65 63			
Rogers, Elias & Co	Coal	2,903 78			
Stewart & Wood	Glass, paints, etc	67 13			
Snow, R. B	Eggs, fruit, etc	182 41			
Sivan Bros	Groceries	493 58			
St. Michael's Cathedral	Cab hire *re* religious services	100 00			
Sundry newspapers	Subscriptions	11 20			
do	Advertising *re* supplies and fuel	65 00			
Sadlier, D. J. & Co	Church books, etc	16 83			
Sparrow, W. H	Furnishings	15 60			
Smith, J. B. & Sons	Lumber	70 70			
Stockdale, J. S	Papering, etc	50 68			
Steers, Margaret	Nursing sick	42 00			
Singer M'f'g Co	Needles and repairs	3 50			
Spink, J. D	Inspection of flour	3 00			
Shipway M'f'g Co	Electric bell	5 00			
Tillson, E. D	Flour and meal	1,156 28			
Toronto Silver Plating Co	Plating spoons	3 00			
The Willard Tract Depository	Hymn books	2 00			
Toronto Soap Co	Soap	57 00			
Terry, Ed	Lime and sand	5 95			
Turner & Porter	Interments	8 00			
Thompson, W. F. H	Maple syrup	5 00			
Temple, Peter	Boots and repairs	3 05			
Toronto Fire Dept	Putting in fire alarm box	127 30			
VanMalder, Jno	Stove and pipe	5 60			
Waterworks Dept	Water	986 13			
Wheeler & Bain	Furnishings	67 15			
Wood, J	Blinds for hospital	4 32			
Wilson, Chas. & Sons	Repairing scales	19 79			
Wheeler, C	Fruit	8 84			
Warwick & Sons	Printing and binding	71 61			
			19,649 93		
				29,244 00	
	Total Public Institutions Maintenance				820,516 68
	Carried forward				2,209,328 01

IMMIGRATION—AGRICULTURE.

TO WHOM PAID.	SERVICE.	$ c.	$ c.	$ c.	$ c.
	Brought forward				2,209,328 01
	IMMIGRATION.				
	AGENCIES IN EUROPE.				
P. Byrne	Services and allowance as Agent in Liverpool		2,162 66		
J. J. Sharpe	Services as Clerk		262 50		
P. Byrne	Travelling expenses		428 09		
do	To pay for printing and advertising		378 10		
do	do office contingencies, stationery, postage, etc		216 65		
do	do rent, fuel, taxes and gas		240 88		
Alex. Locking	Services and expenses		196 66		
W. McDiarmid	Services		24 58		
John Jaques	do		49 17		
P. Byrne	To be accounted for		332 71		
J. Bruce	Lantern slides of farms, stock, etc		102 00		
Sundry newspapers	Advertising		4 52		
A. McCallum	Photos of Agricultural College		9 05		
G. E. Whiten	Views do		2 40		
				4,409 97	
	AGENCIES IN ONTARIO.				
J. A. Welch	Services as Constable in railway station and sheds			558 00	
	INCIDENTALS.				
G. T. Railway	Carriage of immigrants	117 95			
C. P. Railway	do	26 69			
Mrs. C. Sinnott	Meals, lodgings, etc	10 00			
D. Davies	do	30 00			
J. Steanger	do	3 00			
M. Taylor	do	1 65			
C. Gaunt	do	132 25			
D. Spence	To pay indigent immigrants	17 70			
			339 24		

G.N.W. Telegraph	Telegrams	10 67			
C.P.R. do	do	1 01			
			11 68		
R. Smyth	Travelling expenses, *re* Rainy River Colony	139 25			
R. F. J. Marsh	Allowance for erecting freight shed do	150 00			
			289 25		
Conger Coal Co	Fuel		4 80		
C. P. Industries	Clothing for Constable		10 00		
A. Woolverton, M.D	Medical attendance 1887-90		171 00		
Alex. Robertson	Services		805 00		
				1,660 97	
	Total Immigration				6,628 94

AGRICULTURE.

ELECTORAL DIVISION SOCIETIES.

Treasurer Electoral Division Society—					
Addington	Legislative grant	700 00			
Algoma, East	do	700 00			
Algoma, West	do	700 00			
Brant, North	do	700 00			
Brant, South	do	700 00			
Bruce, North	do	700 00			
Bruce, South	do	700 00			
Bruce, Centre	do	700 00			
Brockville	do	700 00			
Carleton	do	700 00			
Cardwell	do	700 00			
Cornwall	do	350 00			
Dundas	do	700 00			
Durham, East	do	700 00			
Durham, West	do	700 00			
Dufferin	do	700 00			
Essex, North	do	700 00			
Essex, South	do	700 00			
Elgin, East	do	700 00			
Elgin, West	do	700 00			
Frontenac	do	700 00			
Grey, East	do	700 00			
Grey, North	do	700 00			
Grey, South	do	700 00			
	Carried forward	16,450 00			2,215,956 95

AGRICULTURE—*Continued.*

TO WHOM PAID.	SERVICE.	$ c.	$ c.	$ c.	$ c.
	Brought forward	16,450 00			2,215,956 95
Treasurer Electoral Division Society—	ELECTORAL DIVISION SOCIETIES—*Continued.*				
Glengarry	Legislative grant	700 00			
Grenville, South	do	700 00			
Huron, East	do	700 00			
Huron, West	do	700 00			
Huron, South	do	700 00			
Halton	do	700 00			
Hastings, East	do	700 00			
Hastings, West	do	700 00			
Hastings, North	do	700 00			
Hamilton	do	350 00			
Haldimand	do	700 00			
Kent, East	do	700 00			
Kent, West	do	700 00			
Lanark, North	do	700 00			
Lanark, South	do	700 00			
Lambton, East	do	700 00			
Lambton, West	do	700 00			
Leeds, South	do	700 00			
Leeds, North & Grenville	do	700 00			
Lennox	do	700 00			
London	do	350 00			
Lincoln	do	700 00			
Middlesex, East	do	700 00			
Middlesex, West	do	700 00			
Middlesex, North	do	700 00			
Monck	do	700 00			
Muskoka	do	700 00			
Niagara	do	350 00			
Northumberland, East	do	700 00			
Northumberland, West	do	700 00			
Norfolk, North	do	700 00			
Norfolk, South	do	700 00			
Ontario, South	do	700 00			

Ontario, North	do		700 00			
Oxford, North	do		700 00			
Oxford, South	do		700 00			
Perth, North	do		700 00			
Perth, South	do		700 00			
Peterboro', East	do		700 00			
Peterboro', West	do		700 00			
Parry Sound	do		700 00			
Peel	do		700 00			
Prescott	do		700 00			
Prince Edward	do		700 00			
Renfrew, North	do		700 00			
Renfrew, South	do		700 00			
Russell	do		700 00			
Simcoe, East	do		700 00			
Simcoe, West	do		700 00			
Stormont	do		700 00			
Simcoe, South	do		700 00			
Toronto	do		550 00			
Victoria, North	do		700 00			
Victoria, South	do		700 00			
Waterloo, North	do		700 00			
Waterloo, South	do		700 00			
Welland	do		700 00			
Wellington, West	do		700 00			
Wellington, Centre	do		700 00			
Wellington, South	do		700 00			
Wentworth, North	do		700 00			
Wentworth, South	do		700 00			
York, East	do		700 00			
York, West	do		700 00			
York, North	do		700 00			
				60,750 00		
		OUTLYING DISTRICTS.				
Treasurer—						
Algoma East	Legislative grant		100 00			
Armour	do		100 00			
Bonfield	do		75 00			
Campbell and Providence Bay	do		75 00			
Cardiff	do		50 00			
Chippawa Indians	do		60 00			
Day, Wells, Bright and Day Mills	do		70 00			
Dysart, *et al*	do		150 00			
Ferris	do		100 00			
Gladstone, Bright, etc	do		60 00			
Glamorgan	do		100 00			
		Carried forward	940 00	60,750 00	.....	2,215,956 95

AGRICULTURE—*Continued.*

TO WHOM PAID.	SERVICE.	$ c.	$ c.	$ c.	$ c.
	Carried forward	940 00	60,750 00	.....	2,215,956 95
	OUTLYING DISTRICTS—*Continued.*				
Treasurer—					
Johnston, Coffee, etc	Legislative grant	100 00			
Himsworth, North	do	60 00			
Himsworth, South	do	60 00			
Machar	do	75 00			
Minden, Snowden, etc	do	150 00			
Monmouth	do	50 00			
Muncey Indians	do	60 00			
Nipissing	do	50 00			
Oneida Indians	do	60 00			
Oso	do	50 00			
Rama, Dalton and Ryde	do	50 00			
Stephenson	do	75 00			
Stisted	do	50 00			
Strong	do	75 00			
			1,905 00		
				62,655 00	
	GRANTS TO ASSOCIATIONS.				
Agriculture and Arts Association	Legislative grant	.....	5,350 00		
Bee-keepers' Association	do	.....	500 00		
Dairymen's do	do	.....	4,000 00		
Dominion Sheep Breeders' Association	do	.....	300 00		
Entomological Society	do	.....	1,000 00		
Fruit Growers' Association	do	.....	1,800 00		
Ontario Experimental Union	do	.....	400 00		
Ontario Creamery Association	do	.....	1,500 00		
Ontario Poultry Association	do	.....	1,300 00		
Swine Breeders' Association	do	.....	300 00		
Western Dairymen's Association	do	*re* Dairy Schools and milk inspection	500 00		
W. McEvoy	do	Services and expenses *re* foul brood among bees	651 10		
W. Bray	do	do do	116 40		
				17,717 50	

FARMERS' INSTITUTES.

Addington	Legislative grant		25 00			
Algoma, East	do		25 00			
Algoma, Centre	do		25 00			
Brant, North	do		25 00			
Brant, South	do		25 00			
Bruce, North	do		25 00			
Bruce, South	do		25 00			
Bruce, Centre	do		25 00			
Carleton	do	1890, 1891	50 00			
Dufferin	do		25 00			
Durham, West	do		25 00			
Dundas	do		25 00			
Elgin, West	do		25 00			
Elgin, East	do		25 00			
Essex, North	do		25 00			
Essex, South	do		25 00			
Frontenac	do		25 00			
Grey, Centre	do		25 00			
Grey, South	do		25 00			
Grenville, South	do		25 00			
Glengarry	do		25 00			
Halton	do		25 00			
Huron, East	do		25 00			
Huron, West	do		25 00			
Huron, South	do		25 00			
Hastings, East	do		25 00			
Haldimand	do		25 00			
Kent, East	do		25 00			
Kent, West	do		25 00			
Lanark, North	do		25 00			
Lanark, South	do		25 00			
Lennox	do		25 00			
Leeds, South	do		25 00			
Lambton, East	do		25 00			
Lincoln	do		25 00			
Middlesex, North	do		25 00			
Middlesex, East	do		25 00			
Middlesex, West	do		25 00			
Monck	do		25 00			
Muskoka	do		25 00			
Norfolk, North	do		25 00			
Norfolk, South	do		25 00			
Northumberland, East	do		25 00			
Northumberland, West	do		25 00			
Ontario, South	do		25 00			
Oxford, North	do		25 00			
Oxford, South	do		25 00			
		Carried forward	1,200 00	.....	80,372 50	2,215,956 95

AGRICULTURE—*Continued.*

TO WHOM PAID.	SERVICE.	$ c.	$ c.	$ c.	$ c.
	Brought forward	1,200 00	.....	80,372 50	2,215,956 95
	FARMERS' INSTITUTES—*Continued.*				
Perth, North	Legislative grant	25 00			
Perth, South	do	25 00			
Peterboro', West	do	25 00			
Prince Edward	do	25 00			
Prescott	do	25 00			
Peel	do	25 00			
Parry Sound	do	25 00			
Renfrew, South	do	25 00			
Russell	do	25 00			
Stormont	do 1890 and 91	50 00			
Simcoe, East	do	25 00			
Simcoe, West	do	25 00			
Simcoe, South	do	25 00			
Simcoe, Centre	do	25 00			
Victoria, East	do	25 00			
Victoria, West	do	25 00			
Wellington, West	do	25 00			
Wellington, South	do	25 00			
Wellington, Centre	do	25 00			
Wentworth, North	do	25 00			
Wentworth, South	do	25 00			
Welland	do	25 00			
Waterloo, North	do	25 00			
Waterloo, South	do	25 00			
York, North	do	25 00			
York, East	do 1890, 1891	50 00			
York, West	do	25 00			
Ontario Provincial Farmers' Institute	do	1,600 00	3,525 00		
J. I. Hobson	Services attending Institutes	63 00			
T. G. Raynor	do	50 00			
T. H. Race	do	40 00			
D. W. Beadle	do	52 50			
L. Woolverton	do	47 50			
W. H. McNish	do	50 00			

J. McMillan	do	54 00			
F. J. Sleightholm	do	45 00			
E. D. Smith	do	45 00			
D. E. Smith	do	47 50			
A. H. Pettitt	do	47 50			
W. S. Fraser	do	40 00			
W. Cowan	do	27 50			
P. C. Dempsey	do	52 50			
E. Jeffs	do	30 00			
G. C. Caston	do	47 50			
E. Morden	do	42 50			
C. Drury	do	27 00			
F. C. Grenside	do	50 00			
			859 00		
J. I. Hobson	Travelling expenses and disbursements	180 22			
L. Woolverton	Services and expenses	7 20			
C. A. Zavitz	Travelling expenses	4 20			
Thomas Shaw	do	20 10			
H. H. Dean	do	54 77			
W. Cowan	do	11 40			
G. Harcourt	do	1 90			
C. C. James	do	50 90			
			330 69		
Postmaster	Postage stamps	14 00			
G. N. W. Telegraph Co	Telegrams	3 38			
Express Co	Charges	2 10			
			19 48		
				4,734 17	
	INCIDENTALS.				
E. Jeffs	Services and expenses *re* Advisory Board	25 50			
J. S Smith	do	12 00			
G. B. Boyce	do	24 15			
D. A. Dowling	do	33 00			
W. Donaldson	do	57 75			
J. McMillan	do	28 45			
J. I. Hobson	do	27 20			
			208 05		
W. Barber & Bros	Paper, Report Agricultural and Arts Association	86 23			
do	do Agricultural College	870 62			
do	do Entomological Society	256 17			
do	do Forestry	100 30			
do	do Dairymen's and Creamery Association	722 65			
do	do Beekeepers' Association	14 35			
do	do Poultry Association	14 35			
do	do Bulletins, Agricultural College	30 75			
			2,095 42		
	Carried forward		2,303 47	85,106 67	2,215,956 95

AGRICULTURE—*Continued.*

TO WHOM PAID.	SERVICE.	$ c.	$ c.	$ c.	$ c.
	Brought forward	.....	2,303 47	85,106 67	2,215,956 95
	INCIDENTALS—*Continued.*				
Warwick & Sons	Printing and binding, Report Agriculture and Arts Association	1,002 13			
do	do Agricultural College	739 95			
do	do Dairymen's Association	489 10			
do	do Poultry Association	19 17			
do	do Forestry	77 24			
do	do Fruitgrowers' and Entomological Associations	941 97			
do	do Bulletins, Agricultural College	783 42			
do	Printing circulars *re* Bird permits	3 79			
do	do *re* Agriculture in Public Schools	245 92			
do	do list of Secretaries and Institutes	42 43			
do	do forms for reports of Agricultural Societies	54 31			
			4,399 43		
D. B. Nighswander	Services as temporary Clerk	252 00			
J. R. Youmans	do	44 00			
S. B. Lynde	do	58 00			
W. J. Gray	do	287 00			
W. McArthur	do	132 00			
E. P. Cliff	do	101 00			
J. Davis	do	56 00			
H. H. Wood	do	100 00			
C. J. Taylor	do	10 00			
Wilfrid Skaife	Sugar beet seed	82 50			
R. H. Lawder	Services, etc., distributing sugar beet seed	49 65			
Stecher Litho Co	Electro cut for Fruitgrowers' report	16 50			
L. Woolverton	Engravings, etc., do	28 33			
			1,216 98		
Toronto Engraving Co	Electro for College Report	1 50			
Williamson & Co	Prize books, Veterinary College	25 00			
			26 50		
				7,946 38	
	FORESTRY.				
R. W. Phipps	Twelve months' salary as Clerk	.....	1,500 00		
Warwick & Sons	Printing pamphlets	.....	6 69		
L. K. Cameron	Stationery	.....	19 94		

G. M. Rose	Postage stamps		20 00		
R. W. Phipps	Travelling expenses		250 00		
				1,796 63	
	TREE PLANTING.				
Treasurer—					
Township Blenheim	One-half cost of tree planting in municipality		14 30		
do Brantford	do		6 62		
do Burford	do		24 25		
do Cramahe	do		16 12		
do Dereham	do		19 62		
do Clinton	do		19 75		
do Grantham	do		25 87		
do Grimsby	do		3 75		
do Niagara	do		206 87		
do Oxford, North	do		13 00		
do Oxford, West	do		26 30		
do Pelham	do		4 40		
do Pilkington	do		114 62		
do Stamford	do		8 37		
				503 84	
	BUREAU OF STATISTICS.				
Warwick & Sons	Printing and binding	1,018 56			
W. Barber & Bros.	Paper	542 25			
L. K. Cameron	Stationery	256 61			
			1,817 42		
R. B. J. Stanbury	Services as extra Clerk, compiling returns	32 00			
W. Coulthard	do	36 00			
C. J. Taylor	do	48 00			
J. D. Webster	do	42 00			
F. C. Brown	do	42 00			
J. E. Bongard	do	28 00			
E. P. Cliff	do	212 00			
J. W. Trounce	do	42 00			
S. J. Robertson	do	42 00			
W. L. McQuarrie	do	28 00			
W. H. Moore	do	42 00			
A. Fasken	do	22 00			
John F. Ross	do	22 00			
D. B. Nighswander	do	24 00			
Wm. J. Gray	do	24 00			
C. P. Blair	do	106 00			
W. Mills	do	18 00			
D. C. Ross	do	148 00			
J. Lewis	do	6 00			
D. Walker	do	90 00			
	Carried forward	1,054 00	1,817 42	95,353 52	2,215,956 95

AGRICULTURE—*Continued.*

TO WHOM PAID.	SERVICE.	$ c.	$ c.	$ c.	$ c.
	Brought forward	1,054 00	1,817 42	95,353 52	2,215,956 95
	BUREAU OF STATISTICS—*Continued.*				
R. C. Rose	Services as extra Clerk compiling returns	140 00			
H. Farrer	do	74 00			
W. M. Weir	do	66 00			
R. H. Walks	do	96 00			
R. E. Harper	do	30 00			
R. Gourlay	do	96 00			
J. C. McLennan	do	96 00			
W. McArthur	do	264 00			
R. Patching	do	4 00			
W. A. Stewart	Meteorological services	50 00			
			1,970 00		
Globe Printing Co	Subscriptions		5 00		
				3,792 42	
	AGRICULTURAL COLLEGE AND EXPERIMENTAL FARM, GUELPH.				
	SALARIES.				
James Mills	Twelve months' salary as President	2,000 00			
Thomas Shaw	do Professor of Agriculture	2,000 00			
C. C. James	Five do do Chemistry	709 98			
A. E. Shuttleworth	Seven do do do	875 00			
J. H. Panton	Twelve do do Biology and Horticulture	1,799 99			
H. H. Dean	do do Dairying and Husbandry	1,200 00			
F. C. Grenside	do do Veterinary Science	999 99			
E. L. Hunt	do Resident Mathematical Master	1,000 00			
A. McCallum	do Bursar	950 00			
G. A. Putman	do Shorthand Writer and Tutor	424 96			
E. W. McGuire, M.D	do Physician	300 00			
W. Clarke	do Instructor in Drill and Gymnastics	150 00			
G. Harcourt	Seven do Assistant in Chemistry	466 62			
H. B. Sharman	Three do do	200 00			
Mrs. Craig	Twelve do Matron	400 00			
J. A. Angell	do Engineer	700 00			

W. Squirrell	Five do Assistant Engineer	184 15			
F. Watson	Eight do Stoker	176 00			
J. Hohenadel	Twelve do Janitor and Messenger	264 00			
J. Squirrell	Nine do Night Watchman	225 00			
			15,025 69		
	EXPENSES.				
J. & R. Millar	Meat	1,703 67			
D. Naismith	do	316 51			
H. Walker & Son	Fish, fruit, etc	101 11			
J. E. McElderry	do	6 00			
A. J. Fitzsimmons	do	4 50			
K. S. Townsend	Fish, poultry, etc	23 67			
M. A. Rowe	Poultry	2 10			
M. A. Norrish	do	1 60			
A. McCallum	To purchase poultry	42 27			
			2,201 43		
G. Williams	Bread, biscuits, etc	174 32			
W. Buckle	do	696 37			
G. Williams	Groceries, etc	660 65			
R. Mitchell	do	2,440 33			
J. E. Elderry	do	24 49			
Grange Supply Co	Coffee	1 60			
W. O'Connor	Tea and coffee	1 80			
D. Derbyshire	Maple syrup	18 00			
R. G. Clugston	Honey	9 60			
E. L. Goold	do	29 96			
R. Simpson	do	9 40			
Fielding & McLaren	Butter	30 57			
T. Burnet	do	8 48			
Mrs. A. M. Rowe	do	6 00			
Ontario Creamery	do	11 75			
Mrs. Quirk	Butter, eggs, etc	276 01			
Mrs. Borthwick	do	5 04			
Experimental Dairy	Milk	17 83			
Little & Hadden	Eggs	4 75			
			4,426 95		
D. McFarlane	Apples	15 25			
Mrs. Rowe	do	7 00			
R. Moody	do	7 50			
P. McLean	do	11 40			
			41 15		
Guelph Soap Co	Soap	71 30			
Pay lists	Wages of laundresses, cooks and other servants	1,708 58			
			1,779 88		
Innes & Davidson	Printing and advertising	201 28			
H. Gummer	do	24 00			
Farmers' Advocate	Advertising	51 30			
	Carried forward	276 58	23,475 10	99,145 94	2,215,956 95

AGRICULTURE—*Continued.*

TO WHOM PAID.	SERVICE.	$ c.	$ c.	$ c.	$ c.
	Brought forward	276 58	23,475 10	99,145 94	2,215,956 95
	AGRICULTURAL COLLEGE, GUELPH—*Continued.*				
	EXPENSES—*Continued.*				
W. Weld	Advertising on G. T. Railway hangers	200 00			
Warwick & Sons	Embossing, etc	33 90			
J. E. Bryant Co	Lithographing	143 00			
Postmaster	Postage stamps, etc	170 00			
T. J. Day	do	5 00			
L. K. Cameron	Stationery	51 09			
James Hough	do	6 70			
John Smith	do	3 08			
J. A. Nelles	do	3 13			
Cyclostyle Co	do	1 06			
R. H. Brydon	do	75			
Geo. Bengough	do	12 20			
T. J. Day	do and books	135 86			
G. D. Pringle	Rubber stamps	1 00			
Sundry newspapers	Subscriptions and advertisements	197 12			
W. G. Smith & Co	Chemicals, etc	131 04	1,240 47		
W. E. Saunders & Co	do	7 73			
Eimer & Amend	Chemicals and apparatus	89 47			
Guelph Gas Co	Gas, *re* laboratory	23 74			
A. J. Little & Co	Furnishings, *re* laboratory	1 57			
G. A. Lemming	do	4 25			
G. B. Morris & Co	do	7 15			
Williamson & Co	Books	44 85	264 95		
J. E. Bryant Co	do	2 50			
W. Briggs	do	46 75			
D. Spragge	do	7 50			
Rural Publishing Co	do	3 00			
W. H. Graham	do	53			
Presbyterian News Co	do	2 25			
J. B. Lippincott & Co	do	4 00			
T. J. Day	do	19 34			
J. B. Sutherland	do	3 50			

W. G. Beal	do	4 00			
L. Woolverton	do	1 50			
W. H. Goodpasture	do	1 60			
Toronto General Trust Co.	Mineralogical specimens	600 00			
			741 32		
B. Pearsall	Medals	66 00			
G. D. Pringle	Engraving medals	2 89			
E. Jeffery	Services as Examiner	18 00			
W. H. Huston	do	12 00			
J. W. Bengough	Services, lecturing	25 00			
F. W. Clarke	do	40 00			
			163 89		
G. N. W. Telegraph Co	Telegrams	20 63			
C.P.R. Telegraph Co	do	11 29			
Bell Telephone Co	Rent of instrument, messages, etc	54 15			
Collector of Customs	Duty charges	19 25			
Dominion Express Co	do	10 85			
Canadian Express Co	do	7 15			
C. P. Railway Co	Freight charges	4 77			
G. T. Railway Co	do	8 85			
R. Spragge	Cab hire	5 00			
T. E. Rudd	do	75			
J. C. Hadden	do	8 50			
E. Morris	do	6 50			
W. Ward	do	2 00			
D. Martin	do	13 00			
R. Field	do	1 00			
T. P. Carter	Cutting ice	12 05			
D. Sharpe	Packing ice	3 75			
J. McCrae	Sawdust for icehouse	4 00			
			193 49		
S. & G. Penfold	Repairing vehicles	36 07			
W. Sallows	Blacksmithing	3 50			
Auld & Woodyatt	Lawn mower	6 50			
			46 07		
J. H. Panton	Travelling expenses	14 55			
James Mills	do	128 03			
C. C. James	do	6 25			
J. Burwash	do	6 95			
A. McCallum	do	3 00			
			158 78		
W. Squirrell	Services in engine room	10 78			
F. Winters	do	20 75			
G. B. Stewart	Cleaning chimneys	3 50			
J. Squirrell	Cleaning closets	22 51			
D. Squirrell	do	5 00			
R. Stewart	Use of benches for lunch	26 00			
Toronto Lithograph Co	Recutting die	2 00			
C. W. Kelly	Rent of piano	25 00			
	Carried forward	115 54	26,284 07	99,145 94	2,215,956 95

AGRICULTURE.—*Continued.*

TO WHOM PAID.	SERVICE.	$ c.	$ c.	$ c.	$ c.
	Brought forward	115 54	26,284 07	99,145 94	2,215,956 95
	AGRICULTURAL COLLEGE, GUELPH—*Continued.*				
	EXPENSES—*Continued.*				
W. H. Wardrope	Legal services	5 00			
E. W. McGuire	Special attendance and medicine	5 75			
A. B. Petrie	Medicine	5 25			
T. S. Petrie	do	80			
			132 34		
A. McCallum	Sundry payments		13 20		
			26,429 61		
	Less receipts :				
	Entrance and tuition fees	1,337 81			
	Board	3,615 98			
	Sundries	191 54			
			5,145 33		
				21,284 28	
	EXPERIMENTAL FARM.				
	FARM PROPER.				
R. Stewart	Lumber, etc	500 62			
Gilmour & Co	do	169 86			
Ontario Wire Fencing Co	Wire	243 82			
W. Reid	Cedar posts	30 00			
W. Bishop	Gravel	18 25			
J. McGrogan	Digging post holes	39 36			
J. Morrissey	do	6 48			
F. Dorsch	Setting posts	5 00			
T. Pearson	Digging wells, etc	93 00			
G. A. Richardson	Nails, etc	6 65			
E. Stannard	Painting fence	84 00			
C. W. Reynolds	do	120 00			
R. Mahoney	Carpentering	82 20			
F. B. Linfield	Services, keeping accounts	50 00			

Pay lists	Farm officers	850 01			
do	Farm labourers	4,040 93			
Garrett Taylor	Cattle	536 56			
C. Middleton	do	275 94			
O. C. Wallis	do	511 00			
Jas. Cunningham	do	365 00			
Joseph Godman	do	511 00			
James McQueen	do	255 50			
W. Hayworth	do	564 00			
J. Yuill	Ayrshire bull	75 00			
Smith Brothers	Holstein bull	100 00			
R. J. Mackie	Bull and cow	400 00			
R. Speirs	Cow	49 00			
L. O. Barber	do	49 00			
James Hurley	do	35 00			
James Taylor	do	50 00			
W. Stovel	do	45 00			
J. Hunter	Cow and calves	275 00			
W. J. Rudd	Heifer and calf	90 00			
Garrett Taylor	Sheep	270 83			
J. B. Ellis	do	209 51			
C. F. Clark	do	68 98			
J. B. Jones	do	146 00			
G. Thompson	do	119 64			
W. Merton	do	219 73			
Marquis of Bristol	do	199 29			
W. Mayo	do	245 28			
D. Buttar	do	102 20			
T. Hutchinson	do	153 30			
J. E. Storey	To purchase lambs at Ottawa	624 20			
do	Freight charges and expenses *re* purchase of lambs at Ottawa	119 20			
do	To purchase lambs at Prince Edward Island	784 65			
do	Freight charges and expenses *re* purchase of lambs at Prince Edward Island	374 90			
do	To purchase lambs at Toronto	371 60			
do	Freight charges and expenses *re* purchase of lambs at Toronto	20 05			
J. T. Gould	Travelling expenses *re* shipment of lambs	15 87			
Montreal Stock Yard Co.	Freight and keep of lambs	72 39			
C. Coughlin	Marine insurance on lambs	32 00			
Canada Shipping Co	Wharfage and inspection fee of lambs	2 11			
G. F. Frankland	Services *re* sale of lambs	20 00			
R. Ibbotson	Pigs	61 32			
Welsh Brothers	do	42 75			
W. Sutterill	do	20 00			
R. J. Burner	Refund freight charges on stock purchased at sale	5 25			
James Taylor	Services as Auctioneer at stock sale	25 00			
Hon. J. Dryden	Travelling expenses to England *re* purchase of stock	448 73			
R. Bruce	Ocean and railway freight charges, feed, commission etc, *re* purchase of stock in England	1,269 95			
	Carried forward	16,571 91	...	120,430 22	2,215,956 95

AGRICULTURE—*Continued.*

TO WHOM PAID.	SERVICE.	$ c.	$ c.	$ c.	$ c.
	Brought forward	16,571 91	.....	120,430 22	2,215,956 95
	EXPERIMENTAL FARM—*Continued.*				
	FARM PROPER—*Continued.*				
J. Campbell	Ocean and railway freight charges, feed, commission etc, *re* purchase of stock in England	427 96			
G. T. Railway	Charges on stock	78 85			
C. P. Railway	do	7 80			
W. Carter	Oats, bran, shorts, chopped grain, etc.	1,054 00			
J. Liggett	do	26 79			
N. Lavame & Co	do	47 36			
J. Kirby	do	76 62			
R. G. Elliott & Co	do	32 20			
W. Hutchinson	do	86 93			
E. Tovell	do	33 83			
James Hewer	do	321 42			
J. Goldie	do	632 30			
J. Petty	do	21 56			
R. Moody	do	45 87			
O'Connor & Kilner	do	96 00			
J. Ryan	do	322 88			
A. McCormick	do	16 83			
E. J. Presant	Damaged wheat	276 06			
J. Ryan	Hay	24 55			
N. Roth	do	11 60			
W. Pulkenham	do	32 50			
W. Atkinson	do	23 83			
J. Campbell	do	11 63			
J. McAteer	do	26 24			
R. Ryan	do	14 18			
W. Cooling	do	11 63			
J. Lestly	Straw	27 00			
H. Arkell	do	8 00			
W. J. Haines	do	123 16			
R. Moody	do	3 00			
E. Keenan	Turnips	20 75			
R. Mitchell	Salt	6 82			
F. W. Stull	do	1 10			

J. & J. Livingston	Oil cake and meal	213 48			
Canadian Horse and Cattle Food Co	Food	25 00			
Experimental Dairy	Milk	12 76			
E. Tannibecker	Service of animals	8 00			
T. McCrae	do	7 00			
Canadian Shropshire Association	Registration of stock	2 00			
American Polled Angus Assotion	do	5 00			
Dominion Sheep Breeders' Association	do	1 00			
Holstein Association	do	2 25			
W. A. Shafer	do	1 00			
H. Wade	do	2 00			
J. H. Reid V.S	Services	1 00			
F. C. Grenside, V.S.	Medicine	23 25			
W. G. Smith & Co	do	11 60			
R. Whiteman	do	8 00			
A. B. Petrie	do	2 35			
J. McAtteer	do	1 00			
Thomas Lynch	Compensation for sheep poisoned	39 00			
J. Ryan	Commission buying oats, etc	2 00			
G. Dudgeon	Seed peas	8 80			
F. J. Sleightholm	Seed wheat	10 00			
J. Hewer	do	20 65			
G. Dudgeon	Seeds	72 60			
J. Hewer	do	7 56			
Mrs. Johnston	Plants	2 00			
Morris, Stone & Wellington	Trees	58 20			
H. Tovell	Manure	50			
W. Barber	do	1 65			
W. Wood	do	1 50			
L. O. Barber	do	41 80			
W. H. Saunders	do	7 70			
M. Barber	do	3 00			
J. McAtteer	do	69 92			
G. Weaver	do	60			
G. Wilhan	do	2 75			
Walker & Mahoney	Repairs to machinery, etc	14 80			
Jas. Morrison	do	22 04			
J. Fleury's Sons	do	1 00			
H. G. Penfold	Repairs to vehicles	2 75			
E. Stannard	Painting	4 60			
J. McConnell	do	15 40			
W. Sunley	Tinsmithing	7 95			
W. Waldron	Whitewashing	2 50			
W. Sallows	Blacksmithing	119 39			
T. McKenzie	do	7 13			
	Carried forward	21,397 64	.....	120,430 22	956 95

AGRICULTURE—*Continued.*

TO WHOM PAID.	SERVICE.	$ c.	$ c.	$ c.	$ c.
	Brought forward	21,397 64	.....	120,430 22	2,215,956 95
	EXPERIMENTAL FARM—*Continued.*				
	FARM PROPER—*Continued.*				
D. McKenzie	Blacksmithing	25			
G. B. Morris & Co	Tools, hardware, oil, etc	211 45			
P. Scott	do	12 50			
P. Doty & Son	do	2 50			
J. M. Bond & Co	do	27 94			
G. A. Richardson	do	15 32			
Walker & Mahoney	Hose and plumbing	10 40			
W. Heather	Galvanized iron pipe, etc	6 80			
A. Stone	Furnishings	5 90			
E. R. Bollert & Co	do	16 25			
C. H. Dana	do	14 00			
White Lime Co	Cement, lime, etc	21 40			
S. Rogers & Co	Boiler compound	27 97			
G. Beattie	Harness and repairs	38 90			
H. Metcalf	do	2 35			
G. Haworth & Co	Leather belting, etc	21 25			
Dodgewood Split Pulley Co	Rope	23 84			
Consumers' Oil Refinery	Oil	6 30			
J. Fleury & Sons	Implements	2 00			
Watson Manufacturing Co	do	39 86			
C. Thain	do	340 00			
Tolton Bros	do	11 65			
J. O. Wisner, Son & Co	do	40 00			
Mowat Manufacturing Co	do	45 00			
Grand Rapids Manf. Co	do	3 60			
A. Ellwood	do	6 10			
C. Thain	do and repairs	81 61			
Tolton Bros	do do	18 76			
Sawyer & Massey Co	do do	10 40			
W. McConnell	Half price of sleigh	35 00			
R. Piggott	Repairing implements	2 65			
Ontario Pump Co	Repairs to pump	10 00			
Kennedy & Son	Hire of horse and cart	1 50			
Experimental Dairy	Hire of horse	6 38			

Massey Manufacturing Co	Binding twine	23 88			
J. Emery	Cab hire	6 00			
E. Morris	do	2 00			
J. E Storey	Travelling expenses	35 13			
Thomas Shaw	do	104 40			
R. J. Mackie	do	2 00			
J. S. Smith	do	3 00			
A. McCallum	To pay sundries	1 60			
Express Co	Charges	10 27			
G. T. Railway Co	Freight charges	54 79			
Bell Telephone Co	Messages	2 25			
G. N. W. Telegraph Co	Telegrams	21 80			
C. P. R Telegraph	do	14 76			
Collector of Customs	Duty charges	6 15			
Postmaster	Postage stamps	117 00			
G. Bengough	Stationery, etc	11 41			
T. J. Day	do	32 95			
J A. Nelles	do	1 99			
James Hough	do	14 00			
Innis & Davidson	do	98 20			
Advertiser Printing Co	do	7 25			
H. G. Cockburn	Fuel	62 23			
W. Reed	do	6 00			
Kloepfer & Co	do	168 90			
Guelph Gas Co	Gas	34 52			
W. G. Smith & Co	Oil	1 00			
Sundry newspapers	Advertising	46 50			
			23,407 45		
	EXPERIMENTS.				
C. A. Zavitz	Twelve months' salary as Assistant Director	999 99			
Pay lists	Wages of instructor and laborers	2,154 09			
Shore Bros	Seed oats	8 30			
J. A. Simmers	Seeds	6 26			
W. Edwards	do	4 00			
Steele Bros	do	6 55			
D. Papst	do	90			
D. Landreth & Sons	do	7 45			
J. A. Bruce & Co	do	5 75			
J. Hewer	do	4 15			
R Evans & Co	do	1 90			
G. Keith	do	90			
J. A. Salter & Co	do	4 85			
Johnson & Stokes	do	9 20			
J. J. H. Gregory	do	3 45			
W. Skaife	do	16 50			
Northrop, Braslaw & Goodwin Co	do	5 36			
	Carried forward	3,239 60	23,407 45	120,430 22	2,215,956 95

AGRICULTURE—*Continued.*

TO WHOM PAID.	SERVICE.	$ c.	$ c.	$ c.	$ c.
	Brought forward	3,239 60	23,407 45	120,430 22	2,215,956 95
	EXPERIMENTAL FARM—*Continued.*				
	EXPERIMENTS—*Continued.*				
J. S. Pearse & Co.	Seeds	9 27			
G. Dudgeon	do	12 66			
G. W. P. Gerrard	do	6 26			
A. W. Livingstone	do	25			
J. W. Thorburn & Co	do	3 15			
W. Bernard & Co	do	1 35			
James Vick	do	30			
W. Rennie	do	7 11			
L. L. May & Co	do	2 60			
J. W. Bouk	do	90			
F. Ford & Son	do	7 65			
Oakshoot & Malard	do	2 12			
J. G. Bechtel	do	2 50			
S. Wilson	do	1 70			
James Wells	do	2 50			
W. Hawkings	do	2 00			
J. Dudgeon	Fertilizer	14 00			
M. J. Doran	do	7 35			
Canada Salt Association	Salt	52 50			
G. T. Railway	Freight charges	38 95			
Express Co	Charges	55 38			
Collector of Customs	Duty charges	15 65			
R. Ross	Span horses	250 00			
C. P. Railway	Freight charges on horses	15 34			
H. Merton	Chopped grain, etc	4 20			
M. Hawkins	Roots, etc	5 84			
C. Thain	Implements	24 12			
Steele Bros. Co	do	29 00			
Eagle Sulky Harrow Co	do	6 85			
G. B. Morris & Co	do	36 54			
Tolton Bros	Repairing implements	1 90			
Mathews, Reid & Co	do	4 60			
G. B. Morris & Co.	Furnishings	10 35			
P. De Carteret	do	2 20			

T. Loscomb	do	2 45			
R. H. Bryden	do	99			
G. F. Haworth & Co	do	4 00			
Kilgour Bros	Paper bags	6 50			
Walker & Mahoney	Water gauge, etc	2 00			
Consumers' Oil Refinery	Oil	6 30			
W. G. Leith & Co	Chemicals	4 87			
P. Doty & Sons	Baskets	2 00			
R. Stewart	Lumber, etc	68 33			
G. A. Richardson	Hardware, etc	13 06			
G. B. Morris & Co	do	34 21			
G. Beattie	Harness, etc	44 90			
W. Sallows	Blacksmithing	23 12			
T. J. Day	Stationery, etc	41 62			
Tunis & Davidson	do	43 75			
J. E. Storey	Travelling expenses	7 80			
C. A. Zavitz	To pay for services, freight and express charges, and other expenses, *re* exhibits	300 00			
C. W. Reynolds	Painting banners *re* exhibits	17 15			
E. R. Bollert	Ribbon, etc do	7 34			
C. L. Nelles	Cards, etc do	8 80			
A. B. Petrie	Sample jars do	153 26			
Kennedy & Co	Sacks do	10 00			
Mrs. Parker	Making bags do	1 80			
Sundry newspapers	Advertising do	42 10			
			4,723 04		
	EXPERIMENTAL DAIRY.				
Pay lists	Wages of employees	1,021 68			
J. Spencer	Pigs	35 00			
T. Borthwick	do	18 50			
J. E. Kehoe	do	21 00			
T. Berwick	do	53 00			
D. Milne	Cow	40 00			
W. Carter	Grain, bran, etc	26 25			
A. Boyd	do	16 92			
J. Hewer	do	63 20			
J. Goldie	do	128 50			
C. Teafe	do	34 08			
T. Keenan	Straw	2 50			
E. Keenan	do	2 50			
J. Hewer	Oil cake, etc	24 46			
A. Boyd	do	9 00			
D. E. Rudd	Furnishings and repairs	30 79			
J. S. Pearce & Co.	do	3 50			
G. B. Ryan & Co.	do	7 34			
Williamson & Co.	do	16 59			
T. J. Day	do	4 87			
	Carried forward	1,559 68	28,130 49	120,430 22	2,215,956 95

AGRICULTURE—*Continued.*

TO WHOM PAID.	SERVICE.	$ c.	$ c.	$ c.	$ c.
	Brought forward	1,559 68	28,130 49	120,430 22	2,215,956 95
	EXPERIMENTAL FARM—*Continued.*				
	EXPERIMENTAL DAIRY—*Continued.*				
W. Davies & Co	Furnishings and repairs	5 08			
W. B. Kerr	do	1 50			
R. Neil	do	1 50			
E. R. Bollert & Co	do	9 41			
G. Beattie	do	1 50			
A. J. Little & Co	do	88			
G. B. Morris & Co	Hardware, oil, etc	48 64			
Harvey & Co	do	1 20			
R. Stewart	Lumber, etc	33 55			
Kennedy & Son	Lime	1 10			
White Lime Co	Plaster	1 50			
D. Pike	Tent, etc.	35 75			
W. Sunley	Stovepipe, etc.	18 18			
J. M. Bond & Co	Iron sink and water pipes	31 13			
T. Allison	Stock scale	40 00			
J. Allison	Setting scale	2 50			
R. Mahoney	Carpentering	60 76			
G. B. Stewart	Whitewashing	4 00			
E. Stannard	Painting	31 30			
W. Sunley	Tinsmithing	7 80			
W. Sallows	Blacksmithing	5 30			
J. McConnell	Repairing vehicles	21 90			
H. G. Cockburn	Fuel	27 10			
Kloepfer & Co	do	3 50			
R. L. Crawford	Services distributing circulars	3 50			
Eimer & Amend	Apparatus for laboratory	45 00			
W. G. Smith & Co	Chemicals do	23 87			
Innis & Davidson	Stationery do	5 50			
T. J. Day	do do	4 90			
H. G. Cockburn	Fuel do	13 45			
Postmaster	Postage stamps	9 00			
T. J. Day	Stationery	5 33			
Innis & Davidson	do	5 00			
F. Newcome	do	9 55			
J. Hough	do	35 75			
C.P.R. Telegraph	Telegrams	63			

G. T. Railway	Freight charges	34 74			
C. P. Railway	do	67			
Express Co	Charges	8 05			
Collector of Customs	Duty charges	30 55			
H. H. Deane	Travelling expenses	7 35			
J. Mills	do	5 95			
F. C. Grenside	do	3 50			
G. Harcourt	do	33 80			
J. A. Angell	do	3 50			
A. McCallum	To pay sundries	75			
Vermont Farm Machinery Co.	Creamer	33 75			
J. Boyd	Vat and can	21 38			
Creamery Package Mfg. Co.	Milk tester, etc	38 55			
H. Pulfer	Creamer	24 00			
A. B. Petrie	Atomizer, etc	1 50			
D. H. Roe & Co	Appliances for testing milk	12 63			
J. S. Pearce & Co	Dairy appliances	207 45			
H. Hall	Butter table, etc	9 00			
J. Park & Sons	do box, etc	10 25			
R. Mahoney	Dairy appliances	28 25			
W. Davies & Co.	Butter mould, etc	11 65			
J. E. McElderry	Salt, etc	2 00			
R. Mitchell	do	2 09			
Eby, Blain & Co	do	70			
Toronto Salt Works	do	2 00			
W. G. Smith & Co	Chemicals	6 60			
Lyman Son & Co	do	3 48			
D. Sharpe	Packing ice	5 00			
J. McRae	Sawdust	3 00			
H. H. Deane	To pay expenses of travelling dairy at Exhibition, etc	715 92			
W. P. Palmer	Services and expenses lecturing do	234 55			
W. Weld	Tent at Exhibition	150 00			
D. Pike	Travelling expenses at Exhibition	8 00			
Express Co	Charges at Exhibition	3 50			
James Mills	Travelling expenses at Exhibition	10 70			
Sundry newspapers	Advertising at Exhibition	42 10			
	GARDEN, LAWN, ETC.		3,833 15		
J. A. Forsyth	Services as Gardener	700 00			
Pay lists	Wages of assistant gardeners, teamsters and labourers	2,173 67			
Sundry persons	Picking fruit, etc	32 46			
S. Borthwick	Manure	43 50			
T. Halliday	do	75			
F. Hamilton	do	4 95			
M. J. Doran	Fertilizer	25 70			
White Lime Co	Lime	50			
Kennedy & Son	do	50			
G. Dudgeon	Oil	1 75			
	Carried forward	2,983 78	31,963 64	120,430 22	2,215,956 95

AGRICULTURE.—*Continued.*

TO WHOM PAID.	SERVICE.	$ c.	$ c.	$ c.	$ c.
	Brought forward	2,983 78	31,963 64	120,430 22	2,215,956 95
	EXPERIMENTAL FARM—*Continued.*				
	GARDEN, LAWN, ETC.—*Continued.*				
G. Dudgeon	Seeds	12 70			
J. A. Bruce & Co	do	22 00			
P. Henderson	do	2 60			
Morris, Stone & Wellington	Trees	13 80			
R. Douglas & Sons	do	35 00			
Mrs. Johnson	Cabbage plants	5 45			
R. Stewart	Lumber	14 33			
W. Bishop	Gravel	13 50			
J. M. Bond & Co	Furnishing	11 40			
W. Bishop	do	9 38			
T. J. Day	Wall paper	4 76			
E. Stannard	Paper hanging, gardener's house	4 40			
W. Sunley	Tinsmithing do	3 50			
F. Dorsch	Digging post holes	20 32			
J. Mathews	Sharpening saw	50			
W. B. Kerr	Repairing pipes	75			
Auld & Woodyatt	Repairing horse mower, etc	19 10			
W. Russell	Repairs to mower	7 65			
Gawdy Mnfg. Co	Repairs to scuffler	2 00			
W. Sallows	Blacksmithing	8 15			
G. B. Morris & Co	Tools, oil, etc	32 59			
Tolton Bros	do	1 25			
G. Beattie	Harness, etc	20 25			
A. Wills	Stone, etc	11 50			
J. Webber	Tubs	6 60			
Jackson & Hallett	Cask	2 00			
P. C. Lewis	Sprayer	5 00			
J. Morrison	Hose, etc	5 88			
J. M. Bond & Co	do	7 34			
A. B. Petrie	Chemicals	11 00			
Experimental Dairy	Hire of horse	75			
J. Davis & Sons	Flower pots	84 00			
P. Anderson	Baskets	2 50			
H. G. Cockburn	Fuel	27 37			

T. J. Day	Stationery	3 00			
Express Co	Charges	5 90			
C. P. Railway Co	Freight charges	1 67			
G. T. Railway Co	do	4 23			
Collector of Customs	Duty charges	10 75			
James Forsyth	Travelling expenses	12 38			
			3,451 03		
	MECHANICAL DEPARTMENT.				
James McIntosh	Salary as Foreman	700 00			
Pay lists	Student's labour	26 12			
R. Stewart	Lumber, etc	7 00			
Kloepfer & Co.	Fuel	7 47			
G. B. Morris & Co.	Tools, hardware, etc	35 43			
G. A. Richardson	do	40			
W. Sallows	Blacksmithing	2 75			
			779 17		
	CREAMERY.				
Sundry Persons	Surplus of receipts over expenditure 1890	207 35			
Experimental Dairy	Cream supply	2 80			
J. Carter	do	60			
Mrs. W. McWilliams	do	90			
P. Carter	Cutting ice	10 84			
Innis & Davidson	Advertising	2 00			
			224 49		
			36,418 33		
	Less receipts :—				
	Farm produce	330 59			
	Garden do	83 35			
	Stock	5,568 79			
	Service of animals	128 00			
	Experimental Dairy	1,029 95			
	Miscellaneous	26 70			
	Creamery :—				
	Butter sold in 1890	145 75			
			7,313 13		
				29,105 20	
	Total Agriculture				149,535 42
	Carried forward				2,365,492 37

HOSPITALS AND CHARITIES.

TO WHOM PAID.	SERVICE.	$ c.	$ c.	$ c.	$ c.
	Brought forward				2,365,492 37
	HOSPITALS AND CHARITIES.				
The Treasurer—					
General Hospital, Toronto	Legislative Grant		23,417 77		
City Hospital, Hamilton	do		7,554 78		
General Hospital, Kingston	do		4,661 99		
Hotel Dieu Hospital, Kingston	do		2,673 54		
General Protestant Hospital, Ottawa	do		3,922 11		
Roman Catholic Hospital, Ottawa	do		5,710 88		
House of Mercy Lying-in Hospital, Ottawa	do		1,995 23		
General Hospital, London	do		5,205 24		
General and Marine Hospital, St. Catharines	do		1,761 22		
General Hospital, Guelph	do		3,082 85		
St. Joseph's Hospital, Guelph	do		2,722 22		
General Hospital, Pembroke	do		1,222 50		
General Hospital, Mattawa	do		1,222 50		
John H. Stratford Hospital, Brantford	do		2,270 72		
St. Joseph's Hospital, Port Arthur	do		1,078 41		
Belleville Hospital, Belleville	do		1,137 70		
St. Vincent de Paul Hospital, Brockville	do		870 69		
The Brockville General Hospital, Brockville	do		1,184 71		
General and Marine Hospital, Collingwood	do		321 00		

Nichols' Hospital, Peterboro'	do			857 70		
Homœopathic Hospital, Toronto	do			850 20		
St. Joseph's Hospital, supplementary, London	do			1,531 57		
St. Joseph's Hospital, supplementary, Hamilton	do			225 00		
House of Industry, Toronto	do			2,198 14		
House of Providence, Toronto	do			10,307 13		
Home for Incurables, Toronto	do			5,445 90		
Aged Women's Home, Toronto	do			538 58		
St. John's Hospital, Toronto	do			927 60		
Convalescent Home, Toronto	do			993 90		
The Church Home, Toronto	do			284 55		
House of Refuge, Hamilton	do			2,671 69		
Home for Aged Women, Hamilton	do			599 48		
House of Industry, Kingston	do			1,367 87		
House of Providence, Kingston	do			2,386 16		
Protestant Home for Aged and Friendless, London	do			40 74		
Roman Catholic House of Refuge, London	do			1,379 49		
Home for Aged Women, London	do			396 62		
St. Patrick's House of Refuge, Ottawa	do			3,228 82		
St. Charles' Hospice, Ottawa	do			1,897 21		
Home for the Aged, Ottawa	do			657 44		
Orphans' Home (Refuge Branch), Ottawa	do			379 19		
House of Providence, Guelph	do			825 79		
Protestant Home (Refuge Branch), St. Catharines	do			56 00		
		Carried forward		112,062 83		2,365,492 37

HOSPITALS AND CHARITIES—*Continued.*

TO WHOM PAID.	SERVICE.	$ c.	$ c.	$ c.	$ c.
	Brought forward		112,062 83		2,365,492 37
	HOSPITALS AND CHARITIES—*Continued.*				
The Treasurer,					
The Thomas Williams' Home, St. Thomas	Legislative grant		393 33		
House of Providence, Dundas	do		2,250 99		
Home for the Friendless, Chatham	do		455 42		
The Widows' Home, Brantford	do		252 77		
Home for the Friendless, Belleville	do		234 08		
Protestant Home, Peterboro'	do		486 85		
Roman Catholic Orphan Asylum, Toronto	do		1,960 56		
Protestant Orphans' Home, Toronto	do		1,230 76		
Girls' Home, Toronto	do		662 77		
Boys' Home, Toronto	do		652 68		
Newsboys' Lodgings, Toronto	do		122 20		
Infants' Home and Infirmary, Toronto	do		1,572 66		
St. Nicholas Home, Toronto	do		446 49		
Hospital for Sick Children, Toronto	do		2,224 06		
The Haven, Toronto	do		403 05		
St. Mary's Orphan Asylum, Hamilton	do		1,084 64		
Orphan Asylum, Hamilton	do		161 80		
Boys' Home, Hamilton	do		639 00		
Girls' Home, Hamilton	do		388 88		
Home for Friendless and Infants' Home, Hamilton	do		697 37		

Orphans' Home, Kingston	do		429 21		
House of Providence Orphan Asylum, Kingston	do		262 16		
Hotel Dieu Orphan Asylum, Kingston	do		267 16		
Orphans' Home, Ottawa	do		390 48		
St. Patrick's Orphan Asylum, Ottawa	do		416 92		
St. Joseph's Orphan Asylum, Ottawa	do		873 44		
Roman Catholic Orphan's Home, London	do		726 81		
Protestant Orphans' Home, London	do		371 20		
Women's Refuge and Infants' Home, London	do		264 37		
Protestant Home, (Orphanage Branch) St. Catharines	do		116 57		
Orphan Asylum, St. Agatha	do		255 16		
Old Ladies' Home, Galt	do		180 95		
Aged Men's Home, London	do		506 31		
Orphan Asylum, Fort William	do		217 89		
Industrial Refuge, Toronto	do		167 74		
Good Shepherd Refuge for Fallen Women, Toronto	do		324 64		
Good Shepherd Magdalen Asylum, Ottawa	do		747 14		
Warwick & Sons	Printing and binding		76 10		
W. Barber & Bros	Paper		15 45		
				134,992 89	
	HOUSES OF REFUGE.				
Treasurer—					
County of Brant	Legislative grant		3,500 00		
do Elgin	do		3,000 00		
do Lincoln	do		4,000 00		
do Middlesex	do		4,000 00		
do Norfolk	do		2,250 00		
do Welland	do		4,000 00		
do Waterloo	do		4,000 00		
do Wellington	do		4,000 00		
do York	do		4,000 00		
				32,750 00	
	Total Hospitals and Charities				167,742 89
	Carried forward				2,533,235 26

TO WHOM PAID.	SERVICE.	$ c.	$ c.	$ c.	$ c.
	Brought forward				2,533,235 26
	REPAIRS AND MAINTENANCE—GOVERNMENT AND DEPARTMENTAL BUILDINGS.				
	GOVERNMENT HOUSE.				
Consumers' Gas Co	Gas	691 31			
R. Irvine	Coal oil	7 50			
City Waterworks	Water	391 23			
Knickerbocker Ice Co	Ice	83 20			
C. M. Edwards	Fuel	355 00			
Conger Coal Co	do	1,058 74	2,587 58		
Pay lists	Wages of carpenters, bricklayers, carters, laborers, etc	1,114 04			
do	do women, housecleaning, etc	32 00			
T. M. Buckley	Locksmithing	99 35			
G. Evans	Tinsmithing	839 51			
W. Milligan	Painting, glazing, etc	686 21			
Joseph Murphy	Lime whiting	182 77			
G. Duthie & Sons	Repairing roofs	492 00			
J. Fensom	Repairing elevator	54 80			
J. B. Smith & Sons	Lumber, cedar posts, etc	286 52			
W. Maguire	Pipe, cement, etc	193 13			
Jas. Morrison	Castings, etc	36 62			
Rosebrugh & Sons	Hardware, etc	41 18	4,058 13		
C. Rogers & Sons Co	Furniture, etc	12 50			
J. J. L. O'Malley	do	151 18			
Roberts & Sons	Furnishings	15 70			
James Morrison	do	9 55			
J. Berwick & Co	do	13 60			
J. Kay, Son & Co	do	40 60			
Estate of Glover Harrison	do	112 85			
John Smith	Flags and repairs	21 75			
Oriental Shade & Tarpaulin Co	Flag	9 00			
P. Burt	Clearing snow from walks	75 00			
G. Duthie & Sons	do roofs	34 00			

W. R. Dossor	Cleaning chimneys	15 00			
G. W. Smith	do curtains	88 75			
H. Williams	do carpet	31 90			
Steele Bros. Co	Seeds, shrubs, etc	109 10			
J. A. Simmers	do	125 95			
R. Tynan	Tub	6 00			
Toronto Rubber Co	Hose, etc	8 75			
W. J. Doran	Fertilizer	17 20			
J. Adamson	Gravel	13 90			
			912 28		
Sundry newspapers	Advertising *re* fuel		18 00		
				7,575 99	
	PARLIAMENT BUILDINGS.				
	MAIN BUILDING.				
Consumers' Gas Co	Gas	1,148 07			
Waterworks Dept	Water	378 08			
C. A. Burns	Ice	296 35			
Conger Coal Co	Fuel	696 84			
C. M. Edwards	do	98 23			
			2,617 57		
Pay lists	Wages of carpenters, bricklayers, carter, labourers, etc	580 43			
do	do dusters, etc	1,252 17			
W. Milligan	Painting, glazing, etc	797 89			
Joseph Murphy	Lime whiting	224 50			
George Evans	Tinsmithing, etc	963 06			
T. M. Buckley	Locksmithing	135 05			
Duthie & Sons	Slating	152 08			
			4,105 18		
D. Forbes	Repairing roofs	346 97			
C. Potter	Repairing lighting apparatus	4 25			
E. & C. Gurney Co	Repairing furnace	23 73			
C. W. Coleman	Care of clocks	85 00			
			459 95		
J. B. Smith & Sons	Lumber	41 74			
Rosebrugh & Sons	Hardware	86 15			
Jas. Morrison	Casting, etc	70 08			
			197 97		
J. & J. O'Malley	Furniture, etc	518 12			
C. Rogers & Sons Co	do	453 90			
Harper & Co	Furnishings	52 20			
G. Evans	do	53 30			
J. Berwick & Co	do	34 95			
J. Catto & Co	do	126 19			
H. A. Nelson & Sons	do	163 71			
Estate, Glover Harrison	do	423 85			
W. H. Sparrow	do	7 90			
Toronto Silver Plate Co	do	134 05			
	Carried forward	1,968 17	7,380 67	7,575 99	2,533,235 26

REPAIRS AND MAINTENANCE—GOVERNMENT AND DEPARTMENTAL BUILDINGS—*Continued.*

TO WHOM PAID.	SERVICE.	$ c.	$ c.	$ c.	$ c.
	Brought forward	1,968 17	7,380 67	7,575 99	2,533,235 26
	PARLIAMENT BUILDINGS—*Continued.*				
	MAIN BUILDING—*Continued.*				
G. Rice	Furnishings	3 60			
L. K. Cameron	do	12 55			
R. Walker & Sons	do	135 07			
Rice Lewis & Son	do	52 20			
James Morrison	do	9 41			
John Kay, Son & Co	Carpets, rugs, etc	84 67			
R. Walker & Sons	do	115 33			
S. B. Windrum	Clock	15 00			
Jos. Smith	Flag	7 50			
E. & C. Gurney Co	Stove	37 00			
E. A. Crossman	Portrait of Speaker	50 00			
			2,490 50		
Jno. Malloy	Clearing snow from walks	33 32			
G. Duthie & Sons	do roofs	16 68			
			50 00		
M. J. Doran	Fertilizer	9 00			
Wheeler & Bain	Wheelbarrows	10 00			
J. A. Simmers	Repairing mower	10 75			
			29 75		
W. Wharin	Cleaning mace		2 50		
A. Taylor	Expenses, weighing coal		6 00		
Sundry newspapers	Advertising *re* fuel		30 75		
				9,990 17	
	WEST WING.				
Conger Coal Co	Fuel	410 14			
C. M. Edwards	do	39 01			
Waterworks Department	Water	378 07			
J. C. Graham	Ice	24 00			
			851 22		
Pay lists	Wages of carpenters, bricklayers, labourers, etc	388 23			
W. Milligan	Painting, glazing, etc	59 71			
Keith & Fitzsimons	Plumbing, etc.	7 58			

Geo. Evans	Tinsmithing, etc.	141 60			
W. J. Whitten & Co	do	151 43			
T. M. Buckley	Locksmithing	6 10			
E A. Corker	do	31 00			
G. Duthie & Sons	Slating	19 95			
D. Forbes	Repairing roofs	84 09			
C. Carnegie	Repairing clock	75			
			890 44		
C. Rogers & Sons' Co	Furniture, etc	177 80			
G F. Bostwick	do	304 05			
J. Bruce	do	2 00			
John Kay, Son & Co	do	19 41			
Mrs. Frank	do	19 58			
Hooper & Co.	do	2 75			
G. & J. Murray	do	75			
Hart & Co	Transfer cases, etc	11 00			
D. Pike	Awning	2 50			
			539 84		
J. Malloy	Clearing snow from walks	33 30			
G. Duthie & Sons	do roofs	16 66			
F. Frank	Dusting and cleaning offices	231 10			
W. Berry	Cleaning closets	20 00			
			301 06		
M. J. Doran	Fertilizer		8 90		
Sundry newspapers	Advertising *re* fuel		11 00		
				2,602 46	
	EAST WING.				
Consumers' Gas Co	Gas	186 04			
Knickerbocker Ice Co	Ice	157 50			
City Waterworks	Water	378 07			
Conger Coal Co	Fuel	345 56			
C. M. Edwards	do	153 59			
			1,220 76		
Pay lists	Wages of carpenters, bricklayers, carter, labourers, etc	504 88			
Geo. Evans	Tinsmithing, etc	91 78			
Wheeler & Bain	do	239 80			
T. M. Buckley	Locksmithing, etc	35 70			
W. Milligan	Painting	123 51			
J. Murphy	Lime whiting	1 10			
G. Duthie & Sons	Slating	45 45			
D. Forbes	Repairing roofs	90 00			
C. W. Coleman	Care of clocks and repairs	28 00			
			1,160 22		
J. B. Smith & Sons	Lumber, etc	73 96			
Rosebrugh & Sons	Hardware, etc	61 00			
J. Morrison	Castings, etc	3 85			
			138 81		
	Carried forward		2,519 79	20,168 62	2,533,235 26

REPAIRS AND MAINTENANCE—GOVERNMENT AND DEPARTMENTAL BUILDINGS—*Continued.*

TO WHOM PAID.	SERVICE.	$ c.	$ c.	$ c.	$ c.
	Brought forward		2,519 79	20,168 62	2,533,235 26
	PARLIAMENT BUILDINGS—*Continued.*				
	EAST WING—*Continued.*				
C. Rogers & Sons Co	Furniture, etc	46 65			
J. & J. L. O'Malley	do	21 60			
W. A. Murray & Co	Furnishings	10 50			
J. Bruce	do	41 30			
L. K. Cameron	do	1 15			
Wheeler & Bain	Stove, etc	21 15			
Geo. Evans	Galvanized iron boxes for vouchers	40 00			
Hammond Typewriter Co	Exchange on typewriter	55 00			
Office Specialty Co	Filing cases, etc	48 00			
Toronto Paper Box Co	File boxes	95 00	380 35		
A. McDonell	Office cleaning	268 75			
Mrs. Coffee	Scrubbing offices	13 75			
W. R. Dossor	Cleaning chimneys	9 25			
J. Malloy	Clearing snow from walks	33 38			
G. Duthie & Sons	do roofs	16 66	341 79		
M. J. Doran	Fertilizer		8 90		
J. Ryan, Sr.	Services during illness of Fireman		36 25		
Sundry newspapers	Advertising *re* fuel		9 00	3,296 08	
	EDUCATIONAL BUILDINGS.				
Consumers' Gas Co	Gas	282 99			
Toronto Electric Light Co	Lighting	14 00			
City Waterworks	Water	725 83			
Knickerbocker Ice Co	Ice	7 90			
Conger Coal Co	Fuel	1,131 12			
C. M. Edwards	do	1,480 19	3,642 03		
Pay lists	Wages of carpenters, bricklayers, steamfitters, labourers, etc	386 15			
W. J. McCleary	Services as Carpenter	600 00			
J. Priestly	Wages as Night Fireman	108 00			
George Ringham	Tinsmithing	200 49			

George Evans	do	5 35			
Joseph Murphy	Limewhiting	15 55			
John Wright	Plumbing, etc	11 07			
Keith & Fitzsimons	do	29 62			
Shipway Mfg. Co	Locksmithing	18 40			
E. H. Fischer	do	3 50			
R. J. Stanley	Painting, glazing, etc	148 25			
M. O'Connor	do	52 92			
Thomson & Thompson	do	24 50			
W. Stanley	Re-glazing, etc	11 50			
Shipway Mfg. Co	Ironwork	45 00			
James Morrison	Castings	191 06	1,660 30		
E. & C. Gurney Co	do	3 25			
Purdy, Mansell & Mashinter	Steam gauges	9 15			
W. Maguire	Pipe, etc	4 80			
Northey & Co	Repairing steam pump	11 00			
Gall, Anderson & Co	Lumber, etc	184 23			
J. B. Smith & Sons	do	113 94			
J. & A. Bertram	Hardware, etc	48 30			
G. Pearsall	do	13 13			
Rice Lewis & Son	do	6 85			
N. F. Lyon	Glass	8 00			
F. Sibley	Upholstering, etc	20 70	614 41		
Geo. F. Bostwick	Furniture, etc	930 00			
R. D. Richardson	do	10 00			
Jolliffe & Co	do	20 00			
H. Fisher	Repairs to furniture	2 05			
C. Wurtele	do	8 50			
J. Kay, Son & Co	Carpets, rugs, etc	184 34			
R. Walker & Sons	do	64 24			
J. Macdonald & Co	do	55 40			
McMaster & Co	Mats, etc	7 60			
J. Sinclair & Son	Furnishings	37 18			
Copp Clark Co	do	19 80			
T. Eaton & Co	do	20 49			
J. A. Gibbons & Co	do	1 70			
Estate of J. Sinclair & Son	do	12 45			
J. Gordon	do	85			
W. L. Murray	do	20			
J. Milne & Co	do	8 20			
J. P. Sullivan	do	4 00			
E. Potts	do	26 25			
Fletcher Mfg. Co	do	4 25			
T. G. Foster	do	13 75			
H. Miller & Co	do	1 40			
Map and School Supply Co	do	2 25			
Joseph Fee	do	9 75			
	Carried forward	1,444 65	5,916 74	23,464 70	2,533,235 26

REPAIRS AND MAINTENANCE—GOVERNMENT AND DEPARTMENTAL BUILDINGS—*Continued.*

TO WHOM PAID.	SERVICE.	$ c.	$ c.	$ c.	$ c.
	Brought forward	1,444 65	5,916 74	23,464 70	2,533,235 26
	EDUCATIONAL BUILDINGS—*Continued.*				
	EAST WING—*Continued.*				
A. McIntosh	Furnishings	2 00			
A. M. Cavanagh	do	1 70			
American Copper Co	Combination brackets	90 00			
H. P. Davies & Co	Chest machines, dumb-bells, etc	39 15			
			1,577 50		
Mason & Risch	Tuning and repairing piano, Kindergarten	17 00			
E. H. Smith	Furnishing do	3 33			
W. A. Murray & Co	do do	7 25			
T. Williamson	Washing towels do	24 00			
			51 58		
Martin Bros	Plants	50 00			
Steele Bros. & Co	do	13 00			
E. D. Sturtevant	do	9 25			
Ritchie & Manda	do	42 00			
Central Prison	do	200 00			
P. Henderson & Co	Seeds	3 10			
J. N. Samuel	Trees	10 50			
Joseph Adamson	Sand	2 50			
W. Fanning	Sodding	4 65			
P. Falvey	Manure, etc	50 00			
C. P. Industries	Bone dust	6 08			
M. J. Doran	Fertilizer	16 00			
Steele Bros. Co	Gardener's tools	33 00			
George Pearsall	do	7 05			
J. Davis & Son	Pots	17 00			
Thomas Delaney	Tubs	10 00			
Bryce Bros	Asphalt walks	60 00			
Canadian Rubber Co	Hose	20 80			
Express Co	Charges and duty on plants	12 10			
G. T. Railway	Freight on fertilizer	2 63			
Collector of Customs	Duty charges on seeds	75			
A. Gibson	Work on grounds	58 50			
			628 91		
L. McCorkindal	Supplies *re* cleaning	50 00			

Morse Soap Co	do	20 07			
Mrs. Enwright	Scrubbing	3 00			
Mrs. Baize	do	75			
Mrs Addison	do	22 00			
Mrs. Clark	do	3 00			
Mrs. Fairbairn	do	50 00			
Mrs. Simmins	do	1 75			
Mrs. Black	do	2 00			
Mrs. Dalton	do	10 00			
Mrs. Stephens	do	41 00			
Mrs. Shearer	do	1 00			
Mrs. Gobb	do	8 00			
Mrs. McGann	do	6 00			
Mrs. Henderson	do	2 00			
Mrs. Dunsford	do	25 50			
Mrs. Brown	do	15 00			
Mrs. Rossiter	do	50			
Thomas Lumb	Cleaning and laying carpets	15 75			
G. Duthie & Sons	Clearing snow from roofs	30 00			
			307 32		
P. Falvey	Cartage	140 00			
A. E. Fisher	do	22 50			
			162 50		
L. McCorkindale	Paste		5 00		
Express Company	Charges		2 05		
J. Moir	Removing and cleaning clocks		1 40		
H. M. Wilkinson	To pay sundries		3 36		
Sundry newspapers	Advertising *re* fuel		32 95		
				8,689 31	
	SIMCOE STREET PREMISES.				
Consumers' Gas Co	Gas	54 31			
Mrs. Crawford	Rent	1,200 00			
Conger Coal Co	Fuel	316 33			
City Waterworks	Water	14 46			
Knickerbocker Ice Co	Ice	25 03			
			1,610 13		
Pay lists	Wages of carpenters, bricklayers, carter, labourers, etc	136 35			
T. M. Buckley	Locksmithing	21 90			
W. Milligan	Painting and glazing	62 93			
Geo. Evans	Tinsmithing	146 73			
Joseph Murphy	Limewhiting	33 23			
James Morrison	Castings	3 85			
			404 99		
King & Yorston	Furniture, etc	5 00			
C. Rogers & Sons Co	do	46 50			
Office Specialty Co	Filing cabinet	78 00			
R. Walker & Sons	Mats, carpets, etc	55 56			
	Carried forward	185 06	2,015 12	32,154 01	2,533,235 26

REPAIRS AND MAINTENANCE—GOVERNMENT AND DEPARTMENTAL BUILDINGS—*Continued.*

TO WHOM PAID.	SERVICE.	$ c.	$ c.	$ c.	$ c.
	Brought forward	185 06	2,015 12	32,154 01	2,533,235 26
	SIMCOE STREET PREMISES—*Continued.*				
Jas. Morrison	Furnishings	8 70			
Geo. Evans	do	6 68			
L. K. Cameron	do	90			
R. Kennedy	do	4 45			
Rice Lewis & Son	do	5 00			
J. A. Gibbons	do	10 00			
T. Eaton & Co	do	3 08			
			223 87		
T. W. Hopkins	Cleaning chimneys	5 00			
Mrs. C. H. Chase	Office cleaning	318 00			
			323 00		
Ryrie Bros	Clock	5 50			
C. W. Coleman	Care of clocks	10 50			
			16 00		
				2,577 99	
	WELLINGTON STREET PREMISES.				
Consumers' Gas Co	Gas	101 72			
Dr. J. Thorburn	Rent	600 00			
Conger Coal Oo	Fuel	55 60			
C. M. Edwards	do	102 41			
City Water works	Water	13 47			
Knickerbocker Ice Co	Ice	18 50			
			891 70		
Pay lists	Wages of carpenters, bricklayers, carter, labourers, etc	7 50			
Geo. Evans	Tinsmithing, etc	33 07			
T. M. Buckley	Locksmithing, etc	6 65			
W. Milligan	Painting, glazing, etc	24 33			
Rosebrugh & Sons	Hardware, etc	3 25			
			74 80		
C. Rogers & Sons Co	Furniture	2 75			
J. & J. L. O'Malley	do	15 00			
Whatmough & Co	Furnishings	20 90			
J. Catto & Co	do	3 50			
Geo. Evans	do	13 10			
Mrs. C. A. McDonald	Office cleaning	200 00			

J. W. J. Featherstone	Clearing snow from walks	15 00			
C. W. Coleman	Care of clocks and repairs	8 00			
			278 25		
				1,244 75	
	MISCELLANEOUS.				
B. O'Byrne	Twelve months' salary as General Clerk of Works		1,200 00		
S. Cleary	Four do Carpenter		240 00		
J. Crotty	Eight do do		480 00		
M. McBrearty	Twelve do Plumber		900 00		
M. Quinn	do do Assistant		338 00		
				3,158 00	
	NORMAL SCHOOL, OTTAWA.				
Ottawa Gas Co	Gas	61 30			
J. G. Butterworth & Co	Fuel	21 00			
C. C. Ray & Co	do	1,166 00			
J. Henry	do	260 13			
City of Ottawa	Water	326 01			
			1,834 44		
James White	Plastering and general rapairs	417 58			
Sanitary Plumbing Co	Plumbing and steamfitting	416 84			
			834 42		
Stephens Bros	Hardware, paints, oils, etc	16 85			
Coles National Mfg. Co	Flag	25 60			
			42 45		
J. Urquhart	Supplies *re* cleaning	50 00			
Joseph Delaire	do	50 00			
O. McDonald	do	50 00			
J. Roberts	Seeds	4 50			
Steele Bros. Co	do	20 75			
G. H. Dwyer	Plants	52 44			
T. Elmitt	Trees	12 00			
J. Lavalle	Sand	2 00			
			241 69		
James White	Clearing snow from roofs, etc	241 00			
do	Carting ashes	30 00			
J. Mooney	Cartage	1 50			
			272 50		
Kivas Tully	Travelling expenses		27 25		
W. Pease	Sharpening saw		35		
A. & S. Nordheimer	Tuning piano		1 50		
D. Goyer	Care of clocks		60 00		
Sundry newspapers	Advertising *re* fuel		8 50		
				3,323 10	
	SCHOOL OF PRACTICAL SCIENCE.				
Consumers' Gas Co	Gas	184 04			
Waterworks Dept	Water	83 33			
	Carried forward	267 37		42,457 85	2,533,235 26

REPAIRS AND MAINTENANCE—GOVERNMENT AND DEPARTMENTAL BUILDINGS—*Continued.*

TO WHOM PAID.	SERVICE.	$ c.	$ c.	$ c.	$ c.
	Brought forward	267 37		42,457 85	2,533,235 26
	SCHOOL OF PRACTICAL SCIENCE—*Continued*				
C. M. Edwards	Fuel	72 35			
Conger Coal Co	do	1,059 06			
			1,398 78		
Pay lists	Wages of carpenters, bricklayers, carter, labourers, etc	557 55			
Keith & Fitzsimons	Plumbing	5 00			
			562 55		
Rosebrugh & Sons	Hardware, etc	4 31			
James Morrison	Castings	9 97			
J. B. Smith & Sons	Lumber, etc	11 25			
J. Sinclair & Son	Furnishings	58 95			
			84 48		
F. W. Unitt	Lawn mower, rake, etc	23 50			
Geo. Pearsall	Repairing and sharpening mower	1 35			
			24 85		
Mrs. Graham	Washing towels		10 15		
Sundry newspapers	Advertising *re* fuel		18 00		
				2,098 81	
	AGRICULTURAL COLLEGE.				
Guelph Gas Co	Gas	727 39			
S. Rogers & Co	Oil	65 98			
Guelph Water-works	Water	650 00			
H. G. Cockburn	Fuel	14 25			
Kloepfer & Co	do	2,762 83			
R. Stewart	Lumber	18 14	4,220 45		
Burr Bros	do	2 92			
C. Raymond	do	1 50			
J. M. Bord & Co	Hardware	72 60			
G. B. Morris & Co	do	88 79			
Harvey & Co	do	13 64			
Walker & Mahoney	Castings	1 50			
A. Robertson & Son	do	2 80			
Kennedy & Son	Fire brick	4 05			
S. Rogers & Co	Boiler compound	31 50			
Keith & Fitzsimons	Plumbers' supplies	30 78			

E. Stannard	Painting, varnishing, etc	66 03			
J. S. Moffatt	do	160 90			
J. Squirrell	Glazing	25			
J. J. Mahoney	Plastering	16 90			
H. Harper	Locksmithing	2 05			
Feek & Co	Plumbing	5 50			
W. Sallows	Blacksmithing	14 75			
R. Mahoney	Carpentering	13 87			
J. H. White	Whitewashing	52 70			
J. Waldron	do	22 00			
			623 17		
G. Howard	Repairing roofs	19 45			
D. E. Cournan	do water pipes	1 25			
S. & G. Penfold	do vehicles	25 25			
G. D. Pringle	do clocks	2 80			
Excelsior Book Case Co	do furniture	1 00			
Mrs. McIntyre	do do	2 25			
			52 00		
Burr Bros	Furniture	76 50			
Stubbs & Rogers	do	65 45			
J. Wilkinson	do	14 00			
G. Gale & Sons	Iron bedsteads	27 27			
Central Prison Industries	do	32 00			
W. G. Smith & Co.	Furnishings	6 30			
Graybill & Co	do	5 75			
J. A. Tovell	do	6 85			
Rice Lewis & Son	do	5 00			
W. E. Saunders & Co	do	2 23			
Fielding & McLaren	do	11 24			
McDonald & Willson	do	50			
Rathbun Co	do	6 90			
A. Mills	do	34 90			
J. A. Angell	do	1 00			
Walker & Mahoney	do	8 47			
R H. Lear	do	6 90			
G. B. Ryan & Co	do	6 17			
E. R. Bollert & Co	do	32 07			
T. Luscombe	do	2 83			
W. Sunley	do	20 78			
Northey & Co	do	1 02			
G. F. Haworth & Co	do	10 00			
H. McDonald	do	3 50			
W. B. Ker	do	9 80			
J. Mills	do	1 16			
T. J. Day	do	4 14			
Canadian Plating Co	do	10 10			
Kent Bros	do	4 50			
A. Galbraith	do	1 50			
R. D. Lang & Co	do	14 90			
	Carried forward	433 73	4,895 62	44,556 66	2,533,235 26

REPAIRS AND MAINTENANCE—GOVERNMENT AND DEPARTMENTAL BUILDINGS—*Continued.*

TO WHOM PAID.	SERVICE.	$ c.	$ c.	$ c.	$ c.
	Brought forward	433 73	4,895 62	44,556 66	2,533,235 26
	AGRICULTURAL COLLEGE—*Continued*				
G. Williams	Furnishings	3 43			
Waters Bros	do	5 40			
E. E. Widdifield	do	8 50			
B. Savage	do	6 50			
D. E. Macdonald	do	2 93			
J. Edgar & Son	Crockery, etc	12 00			
R. Mitchell	do	99 30			
J. D. Williamson & Co	Carpets, etc	26 74			
T. Eaton & Co	do	57 80			
G. B. Ryan	Bedding, etc	121 97			
R. Simpson	do	7 50			
P. Spragge	do	126 30			
McCausland & Son	Plate glass	6 25			
			918 35		
W. Sunley	Smoke stack	24 93			
Jas. Morrison	Hydrant, etc	17 78			
			42 71		
Sewage Purification Co	Ferozone *re* sewage	54 60			
F. Watson	Services do	100 76			
F. Winter	do do	9 16			
Kivas Tully	Travelling expenses do	9 12			
G. T. Railway Co.	Freight charges do	7 75			
Collector of Customs	Duty charges do	7 50			
D. Sharp	Work on drain do	14 75			
			203 64		
M. Dow	Livery hire	65			
Express Co	Charges	13 85			
G. T. Railway Co	Freight charges	6 96			
C. P. Railway Co	do	96			
			22 42		
R. Barber	Laying carpet		1 32		
S. & G. Penfold	Exchange on buggy		37 50		
				6,121 56	

	AGRICULTURAL HALL.				
Consumers' Gas Co	Gas	29 62			
Conger Coal Co	Fuel	153 72			
C. M. Edwards	do	98 03			
Waterworks Department	Water	60 16			
			341 53		
Keith & Fitzsimons	Castings	2 07			
W. Maguire	Firebrick	1 60			
W. Milligan	Painting	3 00			
Keith & Fitzsimons	Plumbing	1 25			
E. H. Roberts	Locksmithing	7 15			
J. Jennings	Repairing engine and boiler	1 50			
			16 57		
A. O. Andrews & Co	Furniture	3 00			
C. Rogers & Sons Co	do	54 75			
J. Milne & Co	Furnishings	6 90			
J. A. Gibbons & Co	do	1 50			
J. W. Paton	do	1 71			
Rice Lewis & Son	do	2 86			
King & Yorston	Flags, etc	4 17			
			74 89		
C. Moore	Cleaning chimneys	1 25			
Mrs. Jones	Office cleaning	159 00			
Thomas Lynch	Washing towels	9 50			
			169 75		
J. Ryan	Cartage	.....	34 00		
W. B. Varley	To pay sundries	.....	3 58		
			640 32		
	Less amount received on account of heating and lighting	.....	200 00		
				440 32	
	OSGOODE HALL				
Consumers' Gas Co	Gas	538 63			
Conger Coal Co	Fuel	2,600 93			
C. M. Edwards	do	511 43			
Waterworks Department	Water	171 60			
Knickerbocker Ice Co	Ice	35 85			
			3,858 44		
Pay lists	Wages of carpenters, bricklayers, labourers, engineer, fireman, etc	2,687 60			
M. O'Connor	Painting and glazing	697 77			
G. Evans	Tinsmithing	925 24			
J. Langley	Plumbing	36 00			
Keith & Fitzsimons	do	3 05			
T. M. Buckley	Locksmithing	40 75			
B. Ibbotson	do	1 10			
T. L. Hicks	do	14 95			
	Carried forward	4,406 46	3,858 44	51,118 54	2,533,235 26

REPAIRS AND MAINTENANCE—GOVERNMENT AND DEPARTMENTAL, Etc.—*Concluded.*—PUBLIC BUILDINGS.

TO WHOM PAID.	SERVICE.	$ c.	$ c.	$ c.	$ c.
	Brought forward	4,406 46	3,858 44	51,118 54	2,533,235 26
	OSGOODE HALL—*Continued.*				
C. Rogers & Sons Co	Repairing furniture	1 00			
D. Forbes	do roofs	46 00			
			4,453 46		
J. B. Smith & Sons	Lumber, etc	210 39			
Rosebrugh & Sons	Hardware	18 70			
Jas. Morrison	Castings, etc	133 46			
W. Maguire	Pipe, cement, etc	48 88			
			411 43		
J. Sinclair & Son	Furnishings	27 85			
J. H. Shearer	do	4 39			
T. Clarkson	do	14 25			
J. T. Wilson	do	21 98			
Hooper & Co	do	3 00			
J. Catto & Co	do	13 39			
P. O'Brien	do	1 00			
R. Walker & Sons	do	15 88			
Caldwell & Hodgins	do	6 08			
W. H. Sparrow	Filter, etc	9 00			
J. W. Anderson	Carpet sweeper	7 00			
			123 82		
Mrs. Sutherland	Office cleaning	133 90			
J. Smith	do	181 50			
D. W. Sutherland	do and supplies	28 90			
H. Williams	Cleaning and laying carpets	7 42			
L. Weaver	do windows	39 60			
S. Ross	do do	39 60			
T. Y. Hopkins	do chimneys	7 65			
D. Callagan	do ash pits	8 25			
E. O'Brien	do do	9 08			
J. Milligan	do do	3 30			
G. Duthie & Sons	Clearing snow from roofs	38 00			
J. E. Ellis & Co	Care of clocks	19 00			
W. Alexander	do	25 75			

Geo. Hilliar	To pay sundries	50			
Sundry newspapers	Advertising *re* fuel	49 25	591 70		
			9,438 85		
	Less amount received on account of lighting and heating		890 00		
				8,548 85	
	Total Repairs and Maintenance				59,667 39
	PUBLIC BUILDINGS.				
	ASYLUM FOR INSANE, TORONTO.				
	FURNITURE AND FURNISHINGS.				
J. Maloney	Brick, cement, etc		176 90		
B. Watson	Mason work on storehouse		150 12		
C. P. Industries	Iron and steel beds		1,223 25		
Byron & Ryan	Mattrasses		640 00		
J. Macdonald & Co	Carpet, oil cloth, etc		689 93		
Malcolm & Souter	do		912 23		
Alexander & Anderson	Carpets, etc		385 32		
J. Cooey & Co	Wall paper, etc		113 00		
Matthews Bros & Co	Chromos and engravings		79 05		
				4,369 80	
	MIMICO BRANCH.				
J. & E. Dickenson	On account contract cottages	26,315 44			
Purdy, Mansell & Mashinter	do heating do	6,876 22			
Ball Electric Light Co	do lighting do	2,143 77			
Miles, Hunting & Co	do water supply cottages	1,351 75			
Douglas Bros	do sheet iron do	2,584 88			
W. Clarke	do lodge entrance do	2,880 00			
Purdy, Mansell & Mashinter	Regulator, etc., cottages	110 53			
J. B. Smith & Sons	Double sashes do	800 00			
Purdy, Mansell & Mashinter	Coal for testing boiler and heating cottages	3,906 40			
Garson & Purcer	On account contract, refractory branch cottages	34,200 00			
A. J. Brown	do sewage disposal	5,400 00			
Purdy, Mansell & Mashinter	Putting in pipe, hose, etc do	229 00			
Intercolonial Water & Sewage Purification Co	Ferozone do	138 00			
Robinson & Heath	Duty charges, ferozone do	16 75			
W. Clarke	On account contract, house for working patients	1,620 00			
C. Wilson & Sons	Scales	150 00			
J. & E. Dickenson	Building foundation for scales	47 00			
J. & E. Dickenson	Erecting shelter on lake shore	432 00			
	Carried forward	89,201 74		4,369 80	2,592,902 65

PUBLIC BUILDINGS.—*Continued.*

TO WHOM PAID.	SERVICE.	$ c.	$ c.	$ c.	$ c.
	Brought forward	89,201 74	.....	4,369 80	2,592,902 65
	MIMICO BRANCH——*Continued.*				
J. & E. Dickenson	Iron beams, carpentering, etc	327 08			
J. & E. Dickenson	Additional work on stables, carriage house, etc	304 43			
John Doty Engine Co	Castings, etc	37 55			
W. Rosebrugh & Sons	Hardware	1 50			
J. & E. Dickenson	Constructing drain	290 00			
R. Chisholm	Services as Clerk of Works	1,252 00			
R. Bond	Cab hire	84 50			
C. G. Horetzky	Travelling expenses	10 70			
R. P. Fairbairn	do	7 40			
Sundry newspapers	Advertising *re* tenders	244 00			
J. Damp	On account contract, piggery	1,510 21			
Keith & Fitzsimons	Pump, pipe, etc do	68 15			
Toronto Rubber Co	Fire hose, etc do	48 25			
E. Terry	Cement do	103 12			
J. & E. Dickenson	On account contract, driving shed	686 00			
G. T. Railway	Freight charges	7 20			
			94,183 83		
	MIMICO BRANCH.				
	FURNITURE AND FURNISHINGS.				
Gall, Anderson & Co	Lumber	1,718 31			
Geo. Gray	do	1,325 26			
J. & E. Dickenson	Building culvert and grading road	100 00			
John Scott	Contract, raising barn	30 00			
Pay lists	Wages of men, reconstruction of barn	1,622 39			
McCallum & Hall	Furniture	920 75			
G. S. Tickell & Son	do	137 75			
C. Rogers & Sons Co	do	944 39			
Byron & Ryan	do mattrasses, ticking, etc	3,573 25			
Central Prison industries	Iron bedsteads	1,688 75			
Keith & Fitzsimons	Ranges	222 33			
Cleveland Electrical Mfg Co	Time detector	352 50			

J. & A. Bertram	Carpenter's tools	124 42			
Wood, Vallance & Co	do	208 33			
Withrow & Hillock	Frames for wire screens	44 40			
A. Smith	Harness	81 00			
M. Lalley	Phaeton	147 00			
W. Ramsay	Wagon	69 50			
John Dickson	do	135 00			
Gowans, Kent & Co	Crockery and glassware	25 28			
J. Edgar & Son	do	240 05			
Malcolm & Souter	Carpets, linoleums, etc	949 00			
Alexander & Anderson	do	102 00			
Ogilvey, Alexander & Anderson	Blankets and quilts	403 78			
T. C. Watkins	Furnishings	229 53			
John Shean	Horse	150 00			
Walter White	do	130 00			
			15,674 97		
				109,858 80	
	ASYLUM FOR INSANE, LONDON.				
J. Purdom	On account contract, piggery and drains	2,462 78			
B. O'Byrne	Travelling expenses do	11 00			
R. P. Fairbairn	do do	23 60			
W. J. McGuire & Co	On account contract, steam heating	1,376 20			
A. T. Corp	Painting pipes, etc., do	72 00			
Killey, Beckett Engine Works	On account contract, duplicate pumps	3,117 25			
Kellogg Iron Works	Iron beams do	17 64			
F. W. Schwendimann	On account contract, boiler house	2,422 11			
J. Kennedy	Bricklaying, cement, etc., do	36 05			
London City Gas Co	Iron Pipe, etc., do	25 40			
F. R. Heakes	Travelling expenses do	19 70			
Kivas Tully	do do	25 55			
Waterous Engine Works	On account contract, steam boilers	6,895 40			
J. Purdom	do slaughter house, coal shed, etc	8,100 00			
C. Bodley	Services Clerk of Works do	420 00			
Pay lists	Wages men employed *re* construction of drains	255 60			
H. O'Meara	Disbursements do	1 35			
C. G. Horetsky	Travelling expenses *re* sewage disposal	20 45			
Geo. White & Sons	Sewer gates, etc., do	25 00			
Ferguson Bros	Lumber, do	51 57			
H. O'Meara	Express charges on tarpot, do	1 35			
J. Reid & Co	Hardware, do	7 17			
Pay lists	Men employed *re* construction steam pumps and return mains	777 06			
W. J. McGuire & Co	Tees do	1 75			
E Leonard & Sons	Plumbing	3 15			
A. D. Cameron & Son	Tile cement, etc.	98 23			
Hamilton and Toronto Sewer Pipe Co	Pipe	1 62			
W. Skelly	Soil pipe	80 24			
	Carried forward	26,349 22	.....	114,228 60	2,592,902 65

PUBLIC BUILDINGS—*Continued.*

TO WHOM PAID.	SERVICE.	$ c.	c.	$ c.	$ c.
	Brought forward	26,349 22		114,228 60	2,592,902 65
	ASYLUM FOR INSANE, LONDON—*Continued,*				
F. W. Schwendimann	Cement, etc.	104 00			
Pay lists	Men employed	259 75			
C. G. Horetsky	Travelling expenses	61 21			
Kivas Tully	do do	7 50			
Sundry newspapers	Advertising *re* tenders	38 50			
			26,820 18		
	FURNITURE AND FURNISHINGS.				
J. H. Belton	Lumber, etc.	147 30			
Ferguson Bros	do	106 29			
J. W. Smyth & Son	do	30 24			
W. J. Craig	do	672 50			
James Johnston	Brick	96 00			
T. Green & Co	Door frames, fanlights, etc., for fire escapes	159 00			
Thomas Williamson	Carpentering	56 00			
R. Lewis	Ornamental glass for doors	100 00			
James Reid & Co	Hardware	49 95			
Keith & Fitzsimons	Boiler, range, etc.	335 00			
McClary Mfg. Co	Castings for range	58 26			
Central Prison Industries	Steel bedsteads	875 00			
Keith & Fitzsimons	Copper urns	350 00			
Wood, Vallance & Co	Steel beams	27 72			
Laundry Machinery Supply Co.	Washer	500 00			
Massey Mfg. Co.	Implements	27 40			
J. A. Bruce & Co	Seed drill	10 00			
James Reid & Co	Lawn mower, etc.	234 40			
C. F. Colwell	Sewing machines	192 00			
W. Halle	Piano	680 00			
W. Malloch & Co	Wood lathe	70 00			
J. I. Anderson & Co	Books	14 00			
J. Weiss & Son	Surgical instruments	147 37			
Michigan Central Railway Co.	Freight charges	11 73			
G. T. Railway Co	do	3 77			
Collector of Customs	Duty charges	24 40			
			4,978 33		
				31,798 51	

ASYLUM FOR INSANE, HAMILTON.

J. & E. Dickenson	On account contract, piggery, coal vault, etc	11,904 28			
F. R. Heakes	Travelling expenses do	5 75			
H. G. McMahon	Services, Clerk of Works	832 00			
J. & E. Dickenson	On account, water tank, cottage, etc	6,300 00			
C. J. Horetsky	Travelling expenses	30 25			
F. W. Schwendimann	On account contract, barn, stable, root house, etc	11,700 00			
H. G. McMahon	Services, Clerk of Works do	420 00			
J. & E. Dickenson	On account contract, repairing roofs	672 00			
K. Tully	Travelling expenses, new addition	8 25			
McQuillan & Co	Castings, plumbing, etc., water supply	241 32			
do	Work and material, pumping engine, water supply	684 72			
Killey-Beckett Engine Co	Repairing steam pump, etc	1,053 09			
J. & E. Dickenson	Bricklaying, carpentering, etc., slaughter house	92 85			
F. R. Heakes	Travelling expenses do	2 75			
J. & E. Dickenson	Repairing sewer	896 90			
F. R. Heakes	Travelling expenses, fire escapes	14 25			
Killey-Beckett Engine Co	Caulking water pipes, etc	3 50			
K. Tully	Travelling expenses, engine house	5 25			
C. Wilson & Son	Scale	120 00			
J. & E. Dickenson	Bricklaying, masonry, carpentering, etc	393 20			
Kivas Tully	Travelling expenses	20 00			
Sundry newspapers	Advertising *re* tenders	82 50			
			35,482 86		
	FURNITURE AND FURNISHINGS.				
M. Brennan & Sons Mfg. Co.	Lumber	214 72			
Ontario Wire Fencing Co.	Wire fencing	123 00			
F. G. Atchison	Steam pipe covering	1,057 89			
Hamilton and Toronto Sewer Pipe Co.	Pipe	426 42			
C. Marshall	Tile	540 00			
J. Dickenson	Brick, sand, etc	149 00			
Wood, Vallance & Co	Hardware, etc	26 57			
B. Greening Wire Co.	Wire guards	534 45			
McCallum & Hall	Furniture	65 50			
Malcolm & Souter	do	74 50			
T. C. Watkins	Carpets	55 95			
Killey-Beckett Engine Co	Steam boiler	610 00			
James Brayley	Closet traps	56 00			
Laundry Machine and Supply Association	Washing machines	800 00			
Wood, Vallance & Co	Horse lawn mower	135 00			
Central Prison Industries	Iron bedsteads	875 00			
John Batten	Fire escapes	1,478 00			
R. B. Hamilton	Fire extinguishers	180 00			
Fairley & Stewart	Putting pipes in green house	210 00			
J. Eastwood & Co.	Books	33 95			
C. A. Needham	Encyclopædia, 24 vols. and supplement	150 00			
	Carried forward	7,795 95	35,482 86	146,027 11	2,592,902 65

PUBLIC BUILDINGS.—*Continued.*

TO WHOM PAID.	SERVICE.	$ c.	$ c.	$ c.	$ c.
	Brought forward	7,795 95	35,482 86	146,027 11	2,592,902 65
	ASYLUM FOR THE INSANE, HAMILTON—*Continued.*				
	FURNITURE AND FURNISHINGS—*Continued.*				
Lyman Sons Co.	Microscope, etc.	149 50			
W. Holton	Trees	438 95			
Thomas Kilvington	Plants and shrubs	100 00			
T. Burner	Vines	7 50			
G. T. Railway	Freight charges	23 60			
			8,515 50		
	ASYLUM FOR THE INSANE, KINGSTON.			43,998 36	
J. McLeod	On account contract, slaughter-house, etc	10,800 00			
F. R. Heakes	Travelling expenses do	16 25			
J. B. Read	Services as Clerk of Works do	420 00			
A. Caldwell & Son	Lumber, pump and engine-house	497 56			
Kingston and Montreal Foundry Co.	Hire of block jacks, do	17 45			
A. Strachan	Hardware and glass, do	84 22			
McKelvey & Birch	Cement, etc., do	60 08			
Thomas Shields	Lime, do	37 50			
A. Chown	Oil, whitelead, etc., do	98 57			
McKelvey & Birch	Galvanized iron work, tile, etc., do	265 14			
Elliott Bros	Pipe, etc., do	38 28			
Robinson Bros	Paper and papering, do	27 18			
Pay lists	Men employed, do	437 13			
Kivas Tully	Travelling expenses, farm buildings' site	45 25			
Kingston Foundry Co	Castings, etc.	106 78			
McKelvey & Birch	Roofing paint	13 50			
Sundry newspapers	Advertising *re* tenders	42 80			
			13,007 69		
	FURNITURE AND FURNISHINGS.				
James Reid	Lumber, etc	241 00			
A. Caldwell & Son	Furniture	101 50			
James Reid	do	40 00			
Robinson Bros	Papering, etc	139 00			

R. B. Hamilton	Fire extinguishers	120 00			
Walsh & Stacey	Carpets	100 00			
Elliott Bros.	Material and work on refrigerator	95 29			
James Rapson	Repairing gas works	25 00			
W. Potter	Drilling well	285 23			
McKay & Son	Iron tank	300 00			
G. T. Railway	Freight charges on tank	42 00			
			1,489 02		
				14,496 71	
	ASYLUM FOR IDIOTS, ORILLIA.				
John Forin	On account contract, front building	36,657 09			
Keith & Fitzsimons	do steam heating	7,522 92			
Douglas Bros	do sheet iron work	1,800 00			
John Forin	do farm buildings, etc.	2,316 01			
do	do basement alterations	5,699 68			
Keith & Fitzsimons	do steam heating	1,219 95			
J. R. Eaton	do employees' cottages	3,441 00			
Garson & Purcer	do grading, etc	4,196 10			
James Patton	Services as Clerk of Works	1,095 50			
C. Wilson & Son	Platform weigh scale	150 00			
J. R. Eaton	Excavatiug *re* do	48 59			
Keith & Fitzsimons	Pipe castings, etc	440 56			
Rice, Lewis & Son	Door springs	30 00			
J. R. Eaton	Construction of drains	271 15			
W. Thompson	Purchase of land	1,300 00			
S. S. Robinson	Legal services *re* purchase of land	63 18			
F. R. Heakes	Travelling expenses	26 05			
Kivas Tully	do	30 20			
R. P. Fairbairn	do	29 56			
Sundry newspapers	Advertising, *re* tenders	66 20			
			66,403 74		
	FURNITURE AND FURNISHINGS.				
P. Madden	Lumber, etc	43 99			
A. Tait	do	137 27			
S. Watson	Bricks	175 50			
M. Millar	Hardware, cement, etc	412 95			
W. G. Bingham	Gas pipe, valves, etc	66 61			
Pay lists	Men employed green house	297 17			
J. R. Eaton	Sash, doors, etc., do	328 00			
T. B. Cramp	Tuck pointing do	34 00			
R. Mainer	Eavetroughs, etc., do	22 30			
W. & W. Addison	Refrigerator	475 00			
D. Pike	Awnings, etc	71 50			
Jolliffe & Co	Blinds, etc	367 15			
Cleveland Electrical Mfg. Co.	Additional stations to time detector	279 00			
McCallum & Hall	Furniture	864 65			
	Carried forward	3,575 09	66,403 74	204,522 18	2,592,902 65

PUBLIC BUILDINGS—*Continued.*

TO WHOM PAID.	SERVICE.	$ c.	$ c.	$ c.	$ c.
	Brought forward	3,575 09	66,403 74	204,522 18	2,592,902 65
	ASYLUM FOR IDIOTS, ORILLIA—*Continued.*				
	FURNITURE AND FURNISHINGS—*Continued.*				
Malcolm & Souter	Furniture	752 87			
G. H. Armstrong	do	156 60			
A. Margrett	do	485 50			
G. F. Bostwick	do	280 75			
Pennington & Baker	do	257 25			
T. Goffatt	do	83 00			
Keith & Fitzsimons	Copper urns, etc	445 00			
M. Millar	Cutlery, range, etc	428 75			
Gowans, Kent & Co	Crockery and glassware	339 88			
McCallum & Hall	Mattrasses	820 25			
M. Black & Co	do	2,071 00			
C. P. Industries	Iron bed and blankets	3,398 20			
T. C. Watkins	Carpets, curtains, etc	1,059 74			
Ogilvy, Alexander & Anderson	Sheeting, quilts, etc	1,317 34			
T. P. Marshall	Pillows	843 01			
McMaster & Co	Bedding, etc	425 68			
G. T. Railway	Freight charges	139 08			
			16,878 99		
				83,282 73	
	REFORMATORY FOR BOYS, PENETANGUISHENE.				
John Abell	On account contract, new boilers, etc	1,591 25			
C. Wilson & Son	Platform weigh scales	200 00			
B. O'Byrne	Travelling expenses	21 55			
Sundry newspapers	Advertising *re* tenders	8 00			
			1,820 80		
	FURNITURE AND FURNISHINGS.				
Pay lists	Men employed, structural improvements	1,501 14			
do	do driving shed	297 25			
D. Davidson	Lumber, etc	1,079 58			

C. Beck Manufacturing Co	do	87 56			
Paul Bros. & Davenport	Bannisters	7 42			
W. West	Brick	220 94			
Johnston & Sargeant	Lime	40 00			
T. Belemure	do	7 50			
Corbeau Bros	do	29 25			
J. E. Williams	do	6 25			
Colman, Hamilton Co	Cement	185 50			
Hamilton & Toronto Sewer Pipe Co	Pipe	141 24			
G. H. Wright	Hardware, paints, oils, etc	312 54			
D. J. Shanahan	Bolts, etc	35 84			
W. J. McGuire & Co	Closet and fittings	25 22			
D. J. Shanahan	Cell gates	23 00			
Smith & Anthony	Kettles	135 00			
Keith & Fitzsimons	do	67 05			
Wheeler & Bain	Ventilating apparatus	225 00			
G. H. Wright	Range	42 00			
do	Covering engine house roof	96 00			
W. Ingram	Masonry and bricklaying	282 30			
do	Plastering	71 57			
Marrin & Co	Painting	225 00			
E. Bolan	Lathing	21 05			
W. Watts & Sons	Sail boat	180 00			
John Allen	Board of carpenters	103 63			
D. S. Darling	Duty charges on kettles	40 75			
			5,489 58		
				7,310 38	
	REFORMATORY FOR FEMALES.				
John Perkins	On account contract, tubular boiler	915 00			
James Morrison	Castings, pipes etc	375 12			
W. McGuire	Cement, sand, etc	82 70			
George Evans	Tinsmithing etc	229 85			
City of Toronto	Proportion of blockpaving and sewer	555 67			
Pay lists	Wages of bricklayer, steamfitter, carpenter etc	284 20			
Sundry newspapers	Advertising *re* tenders	6 00			
			2,448 54		
	FURNITURE AND FURNISHINGS.				
Macbeth Bros	Lumber	315 32			
W. Rankin	do	247 00			
C. P. Industries	Brick and labour	382 37			
E. Terry	Lime, sand, pipe, etc	99 92			
Stewart & Wood	Paints, brushes etc	61 26			
A. Smith	Labour	33 20			
J. Hunter	do	18 60			
	Carried forward	1,157 67	2,448 54	295,115 29	2,592,902 05

PUBLIC BUILDINGS—*Continued.*

TO WHOM PAID.	SERVICE.	$ c.	$ c.	$ c.	$ c.
	Brought forward	1,157 67	2,448 54	295,115 29	2 592,902 65
	REFORMATORY FOR FEMALES—*Continued.*				
	FURNITURE AND FURNISHINGS—*Continued.*				
Alex. Campbell	Carpentering	315 38			
J. Ross	do	231 25			
S. Caulfield	Bricklaying	33 48			
R. Johnston	do	58 32			
Byron & Ryan	Mattrasses	75 00			
R. Walker & Sons	Carpet, linoleum, etc	142 11			
Toronto Engine Works	Hot water boiler, etc	75 00			
			2,088 21		
				4,536 75	
	CENTRAL PRISON.				
	FURNITURE AND FURNISHING.				
J. B. Smith & Sons	Lumber		373 29		
Brandon Manufacturing Co	do		17 04		
J. C. Goddard	Cut stone		32 59		
R. Whillans	Stone, sand etc		77 40		
A. W. Godson	Sand		3 00		
J. & A. Bertram	Coal tar		24 00		
E. Terry	Cement, lime, pipe etc		219 55		
Toronto Lead and Color Co	Paints, oils, etc		415 44		
Sanderson, Pearcy & Co	do		58 50		
Rice Lewis & Son	Hardware		105 32		
J. & A. Bertram	do		10 13		
G. F. Haworth & Co	Belting		148 23		
H. S. Howland, Son & Co	Iron pipe		778 55		
Wheeler & Bain	Ventilators		733 95		
The Bignall Keeler M'f'g Co	Pipe machine, etc		338 40		
Douglas Bros	Dust separator, alterations etc		468 73		
J. Bertram & Sons	Drilling machine		200 80		
McGregor, Gourley & Co	Repairing saw table		161 50		
J. Inglis & Sons	Pulleys, etc		45 14		
C. Boeckh & Co	Brushes		9 18		
Powell & Parkinson	Slate slabs		70 00		
Thomas Quinn	Duty charges on machinery		101 90		
				4,392 64	

	INSTITUTION FOR THE DEAF AND DUMB, BELLEVILLE.				
Garson & Purcer	On account contract, bakery	900 00			
Hanley & Dolan	do Bursar's house and drain	625 00			
Garson & Purcer	do sewage	5,350 00			
W. J. Smith	Services as Clerk of Works	420 00			
C. G. Horetzky	Travelling expenses	63 95			
Kivas Tully	do	10 65			
Sundry newspapers	Advertising *re* tenders	51 00			
			7,420 60		
	FURNITURE AND FURNISHINGS.				
A. M. Pringle	Lumber, etc	678 05			
Flint & Holton	do	433 26			
C. Hennecke Co	Plaster casts	40 00			
J. W. Walker	Hardware, water gauges, tools, etc	157 29			
John Lewis	do	78 07			
W. R. Carmichael	Whitelead, oils, etc	297 07			
R. Templeton	Paints, oils, etc	102 25			
C. B. Scantlebury	Wall paper, etc	25 80			
Singer Mfg. Co	Sewing machines	115 00			
Bramhall, Deane & Co	Laundry stone	45 00			
J. F. Wills	Force pump	6 50			
Chown, Fowell & Co	Iron wash stands, bowls, pipe, etc	430 81			
R. Templeton	Disinfector, etc	17 00			
Bell Telephone Co	Telephone system, etc	388 25			
C. P. Industries	Iron beds	485 00			
J. G. Frost	Bedsteads, mattresses, etc	649 83			
G. Ritchie & Co	Carpets, oilcloths, quilts, etc	923 91			
Stone & Wellington	Trees and shrubs	120 90			
James Orr	Gravel, etc	64 50			
R. Gilbert	do	14 96			
Gwatkin & Son	Printing press, type, paper cutter, etc	1,471 56			
L. K. Cameron	Printing office supplies	132 65			
W. A. Wingfield	Services setting up printing plant	49 00			
J. Stevens & Sons	Surgical instruments	159 20			
The Century Co	Books	73 91			
American Annals of the Deaf.	do	52 00			
T. Arnold	do	8 35			
E. R. Kellogg	Blackboard stencils	7 65			
J. & J. Brown Mfg. Co	Work on tanks, etc	260 38			
M. Moore	Painting	24 00			
Pay lists	Wages of carpenters, plasterers, etc	900 00			
T. Luscombe	Work on grounds	40 00			
G. T. Railway Co	Freight charges	11 88			
			8,264 03		
				15,684 63	
	Carried forward			319,729 31	2,592,902 65

PUBLIC BUILDINGS.—*Continued.*

TO WHOM PAID.	SERVICE.	$ c.	$ c.	$ c.	$ c.
	Brought forward			319,729 31	2,592,902 65
	INSTITUTION FOR THE BLIND, BRANTFORD.				
Garson & Purcer	On account contract, gymnasium	2,810 00			
H. G. McMahon	Travelling expenses, do	36 00			
Thomas Large	On account contract, entrance lodge	459 00			
G. Duthie & Sons	Slating	64 74			
G. Duthie & Sons	Cement roofing	225 40			
Knowles & Knott	Repairing eavetroughs	21 30			
Toronto Rubber Co	Hose cart, hose, etc	620 00			
K. Tully	Travelling expenses	12 75			
Sundry newspapers	Advertising *re* tenders	8 00			
			4,257 19		
	FURNITURE AND FURNISHINGS.				
Schultz Bros	Lumber and carpentering	653 44			
R. Russell	Castings, etc	163 75			
J. G. Morton	Paints, oils, etc	68 45			
C. Duncan	Carpets, etc	53 70			
Edwards & Fleming	Stair plates	34 00			
W. Usher	Invalid carriage	30 00			
G. Sparrow & Co	Copper carving table	125 00			
Hubbard Portable Oven Mfg. Co	Oven	318 75			
R. C. Clare	Painting	42 50			
J. Tainch	do	146 25			
J. A. Ritchie	do	158 75			
W. Fitness	Masonry and bricklaying	56 25			
I. Suckling & Sons	Exchange on piano	300 00			
D. Furniss	Tree planting	175 00			
			2,325 84		
				6,583 03	
	AGRICULTURAL COLLEGE, GUELPH.				
Troy Laundry Machinery Co.	On account contract, machinery		2,142 00		
J. Damp	do convocation hall		9,900 00		
P. Mahoney	do wagon and wood sheds		300 00		
A. Bruce & Sons	do new floors, range, etc		840 00		

Walker & Mahoney	do reconstruction of closets		160 00		
R. Mahoney	do coal house, etc		128 00		
John Brown	Services as Clerk of Works		316 00		
R. Mahoney	Addition and alteration to ice house and dairy building		600 00		
R. Mahoney	Carpentering *re* laundry		24 22		
A. Robertson & Son	Putting in new boiler		62 61		
A. Mills	do do		13 50		
James Morrison	Fittings do		5 75		
J. M. Bond & Co	do do		32 24		
R. Stewart	Lumber do		4 20		
R. Mahoney	Carpentering do		9 15		
J. J. Mahoney	Bricklaying, etc		261 79		
R. Mahoney	Carpentering, new hospital		85 45		
J. J. Mahoney	Plastering, do		13 70		
J. M. Bond & Co	Fittings, do		12 08		
R. Stewart	Lumber		80 17		
A. Bruce & Son	Sheeting ceiling, etc		163 63		
J. M. Bond & Co	Hardware		6 40		
Guelph White Lime Co	Sand, gravel, etc		366 55		
Kennedy & Son	Lime		75		
D. Sharpe	Tools, etc		30 75		
Tait & Graham	Wooden trough		12 72		
George Gall & Son	Iron beds and mattresses		810 00		
Bramhall, Deane & Co	Cooking range		230 92		
Collector of Customs	Duty charges on cooking range		65 70		
G. T. Ry. Co	Freight charges do		92		
James Mills	To pay express charges		1 00		
Sundry newspapers	Advertising *re* tenders		45 00		
C. G. Horetzky	Travelling expenses		45 35		
F. R. Heakes	do		8 00		
James Mills	do		66 29		
J. Forsyth	do		5 40		
T. M. Hennessy	do		5 50		
Pay lists	Men employed		221 41		
				17,077 15	
	EDUCATION DEPARTMENT AND NORMAL SCHOOL, TORONTO.				
Wm. Clarke	On account of contract, alterations to theatre		4,235 00		
Incandescent Electric Light Co	do do lighting theatre		125 00		
J. Priestly	Steam fitting		97 63		
W. J. Smith	Services as Clerk of Works, theatre		316 00		
Sundry newspapers	Advertising *re* tenders, do		44 50		
Gall, Anderson & Co	Lumber		11 23		
J. & A. Bertram	Hardware		44 77		
	Carried forward		4,874 13	343,389 49	2,592,902 65

PUBLIC BUILDINGS.—*Continued.*

TO WHOM PAID.	SERVICE.	$ c.	$ c.	$ c.	$ c.
	Brought forward		4,874 13	343,389 49	2,592,902 65
	EDUCATIONAL DEPARTMENT AND NORMAL SCHOOL, TORONTO.—*Continued.*				
W. Maguire	Cement, sand, etc		8 15		
Jos. Murphy	Lime whiting		25 50		
Powell & Parkinson	Floor tiling, greenhouse		238 00		
Shipway Manufacturing Co.	Iron tables do		97 50		
Jas. Morrison	Electro gaseliers, pipe, etc		741 13		
				5,984 41	
	NORMAL SCHOOL, OTTAWA.				
J. J. Lyon	On account of contract, new addition		7,200 00		
A. R. McDonald	Services as Clerk of Works do		420 00		
F. R. Heakes	Travelling expenses, do		53 60		
Kivas Tully	do do do		48 75		
Sanitary Plumbing Co.	On account of contract, new closets		772 00		
Joseph White	do do do		1,136 00		
do	Repairing furnace		69 34		
do	do chimneys		513 50		
do	do fences, interior, etc		1,539 42		
do	do roofs		203 20		
do	do plank yard, etc		134 00		
Butterworth & Co.	Plumbing, hardware, castings, etc		601 13		
Harris & Campbell	Furniture		18 00		
Bryson & Graham	Carpets, matting, etc		135 06		
C. Bell	Services as draughtsman		41 66		
Sundry newspapers	Advertising *re* tenders		26 00		
				12,911 66	
	SCHOOL OF PRACTICAL SCIENCE.				
Polson Iron Works	On account contract, engine and fittings		1,883 75		
Purdy, Mansell & Mashinter	do steam fittings		1,370 00		
do do do	do pipe, etc		413 00		
G. T. Pendrith	Machinery		98 50		
John Fensom	do		558 00		
Dodge Wood Split Pulley Co.	do		3 64		

Miller Bros. & Toms	do		33 25		
Haworth Belting Co.	do		99 30		
A. R Williams	do		180 08		
H. W. Petrie	do		615 25		
Polson Iron Works	do		456 00		
Darling, Brown & Sharpe	do		83 70		
Goldie & McCulloch	do		90 25		
Gifford Bros	do		41 34		
Waterous Engine Works Co.	do		104 44		
Crowell Clutch Pulley Co.	do		61 63		
Taper Sleeve Pulley Works	do		76 00		
Brown & Sharpe Mfg. Co.	Engine lathe, etc.		717 00		
Wm. Sellers & Co.	Planer		500 00		
Fairbanks & Co	Scales		138 60		
Ball Electric Light Co.	Dynamo and lamps		276 44		
Harrison Safety Boiler Works	Boiler		300 00		
Crocker Wheler Electric Motor Co	Motor		227 50		
Toronto Electric Light Co.	Lamps		50 00		
Royal Electric Co	Dynamo		201 25		
Westinghouse Electric & Mfg. Co	Dynamo and converters		245 00		
Toronto Construction & Electrical Supply Co.	Dynamo, motors, etc.		939 36		
John Abell & Co	Shafting, dynamo, etc		771 47		
Ashcroft Mfg. Co	Indicator, steam gauge, etc		104 76		
Crosby Steam Gauge & Valve Co	do		372 60		
G. F. Haworth & Co.	Belting		87 32		
Siemens Bros. & Co	Electro and dynamo meter		70 34		
Kay Electric Works	Motor		72 00		
Schleicher, Shannon & Co	Pulley		9 75		
Volkes Malcolm Stone Co.	Stones		69 00		
John Doty Engine Co	Tanks, etc		458 00		
Northey & Co.	Power pump, piping, etc		1,200 05		
A. J. Brown	Apparatus		1,115 00		
Frame & Co.	do		55 00		
Riehle Bros	do		2,886 75		
Map & School Supply Co.	do		36 00		
Robert's Storage Battery Co.	do		261 00		
G. C. Henning	do		100 00		
Elliott Bros	do		320 98		
H. Miller & Co	do		1 00		
Tinius Olsen & Co	do		665 00		
J. W. Black & Co	do		50 75		
Townson & Mercer	do		197 71		
Warmbrum, Quilitz & Co.	do		572 54		
R. Friedlander & Sohn	do		96 95		
Eimer & Amend	do		34 41		
	Carried forward		19,371 66	362,285 56	2,592,902 65

PUBLIC BUILDINGS—*Continued.*

TO WHOM PAID.	SERVICE.	$ c.	$ c.	$ c.	$ c.
	Brought forward		19,371 66	362,285 56	2,592,902 65
	SCHOOL OF PRACTICAL SCIENCE—*Continued.*				
C. Potter	Apparatus		713 02		
W. A. Rogers	do		816 20		
Dr. A. M. Rosebrugh	do		10 00		
Ashcroft Manufacturing Co	do		167 88		
Florence Machine Co	do		205 00		
J. Lawson	do		16 00		
James W. Queen & Co	do		292 05		
W. & L. E. Gurley	do		356 00		
James Foster	do		111 00		
Brown Bros	do		26 50		
Brown & Sharpe	do		74 25		
Chalkey & Martin	Galvanized iron work, tuck-pointing, etc		294 64		
Robb & Kay	do do		35 35		
St. Lawrence Foundry Co	Ironwork		12 00		
J. B. Smith & Sons	Lumber, etc		460 60		
Toronto Lime Co	Lime, firebrick, etc		10 05		
John Sheppard	Brick		8 00		
M. Wakefield	do		24 50		
J. Adamson	Gravel, sand and cement		23 71		
Joseph York	do		4 68		
John Wilson	Sand		2 25		
Rice Lewis & Son	Hardware, vises, tools, etc		461 82		
Aikenhead & Crombie	do		84 75		
Rosebrugh & Sons	Hardware		1 25		
Thomas Dean	Castings		11 00		
Purdy, Mansell & Mashinter	Castings, steam fitting, pipe, etc		411 29		
Keith & Fitzsimons	Castings, sinks, plumbing, etc		1,664 37		
John Whitfield	Plates, bolts, etc		225 59		
A. J. Brown	Carpentering, plumbing, plastering, etc		1,992 44		
W. F. Petry	Carpentering		41 80		
W. S. Smith	do		135 25		
M O'Connor	Painting, calsomining, etc		2,074 68		
W. H. Rolston	Bricklaying, etc		91 47		
E. H. Roberts	Locksmithing		3 50		
Eakley & Holmes	Stonecutting		23 50		
P. Latimer	Labouring		7 00		

A. McKenzie	do		7 00		
J. G. Brown	do		39 00		
J. Westman	do		7 00		
P. Curry	do		9 00		
C. Dunbar	do		7 00		
G. F. Bostwick	Furniture, etc		139 71		
C. Rogers & Sons Co	do		977 75		
J. & J. L O'Malley	do		13 02		
W. F. Petry	do		332 00		
A. O. Andrews	do		14 00		
Ewing & Co	Furnishings		48 15		
Cobban Manufacturing Co	do		49 80		
McColl Bros. & Co	Furnishings		45 15		
L. B. Montgomery	do		4 56		
J. Leckie	do		1 79		
R. Walker & Sons	do		140 40		
George Tyler	do		37 13		
Hees, Anderson & Co	Window shades		590 87		
D. A. Gregg	Prints for pen and ink practice, Architectural department		106 00		
E. Harris Co	Studies	do	28 62		
Technology Architectural Review	Sketch book	do	5 00		
Macrae & Macrae	Photos	do	191 66		
Tichnor & Co	Books	do	48 00		
Thomas Henry	do	do	294 00		
E. G. Allen	do	do	69 00		
Mulholland & Sharpe	Photo apparatus		70 40		
J. G. Ramsay & Co	do		43 80		
Estes & Lauriat	Books on drainage		28 10		
W. J. Stanley	Surveyor's instruments		229 40		
George Latham	Sodding, etc		37 50		
Hendrie & Co	Teaming		13 50		
G. T. Railway	Freight charges on apparatus, etc		13 37		
Robinson & Heath	Duty and freight charges on machinery, etc		970 32		
University Library	do	books	24 91		
American Express Co	Duty and express charges		35 20		
T. R. Rosebrugh	Travelling expenses of self and C. H. C. Wright to U. S. Institutions		184 71		
Prof. J. Galbraith	Travelling expenses		23 71		
W. H. Ellis	To pay sundries		5 49		
				35,151 07	
	OSGOODE HALL, TORONTO.				
M. O'Connor	Painting, calsomining, etc		7,147 62		
Eno Steam Generator Co	Steam generators		750 00		
				7,897 62	
	Carried forward			405,334 25	2,592,902 65

PUBLIC BUILDINGS—*Continued.*

TO WHOM PAID.	SERVICE.	$ c.	$ c.	$ c.	$ c.
	Brought forward			405,334 25	2,592,902 65
	GOVERNMENT HOUSE.				
Garson & Purcer	On account contract, gardener's cottage		1,800 00		
Toronto Hardware Mnfg Co.	Mantels, grates do		40 00		
Sundry newspapers	Advertising *re* tenders do		8 00		
				1,848 00	
	ALGOMA DISTRICT.				
C. P. Industries	Steel beds, mats, etc., gaol, Sault Ste. Marie		153 02		
Keith & Fitzsimons	Iron bath, etc do		27 50		
King & Yorston	Furniture, etc do		38 95		
Oswald Hines	Stove, etc., lockup, Manitowaning		8 00		
				227 47	
	THUNDER BAY DISTRICT.				
Keith Fitzsimons	Iron bath, etc., gaol at Port Arthur		27 50		
King & Yorston	Earth, closet, etc do		5 50		
Mathew Fraser	Carpet, etc do		25 25		
Wells & Emerson	Paints, oils, etc do		20 65		
Geo. Evans	Stove, etc., lock-up, Fort William		28 35		
				107 25	
	MUSKOKA DISTRICT.				
T. M. Buckley	Sheet iron work, lock-up, Bracebridge		60 00		
R. Robinson	Painting do		63 66		
S. Snyder	Iron bars, lock-up, Huntsville		4 00		
Purdy, Mansell & Mashinter	Furnace doors do		11 20		
W. Maguire	Fire brick, etc do		12 20		
Ira Broadway	Pump, cleaning well, etc., Huntsville		20 00		
George Hunt	Calsomining do		5 75		
W. C. Mackenzie	Services, Clerk of Works do		44 00		
G. T. Railway	Freight charges do		13 56		
W. C. McKenzie	Travelling expenses do		13 04		
T. M. Hennessy	do do		6 50		
				253 91	

	PARRY SOUND DISTRICT.				
Parry Sound Lumber Co	Matting, etc., lock-up, Parry Sound		22 90		
R. Walker & Sons	Carpets do		67 50		
H. W Wolton	Window shades do		18 75		
J. M. Ansley	Wall paper do		7 38		
A. W. Wolton	Painting, papering, etc, do		70 20		
R. Adams	Hardware, etc., do		202 33		
W. Beatty	Zinc, copper cans, etc do		14 40		
r g	Repairing stone steps do		75		
A. Logan	do wells, etc., do		3 00		
H. Stanley	do do do		2 00		
G. Townsend	do do do		6 00		
J. McAllister	do chimney do		14 25		
W. Wilson	Lumber, lock-up, Burk's Falls		7 55		
M. C. Dunn	Hardware do		50		
Purdy, Mansell & Mashinter.	Furnace doors, etc., lock-up, Burk's Falls		11 20		
W. Maguire	Fire brick, etc do		12 20		
G. T. Railway	Freight charges do		13 37		
W. C. McKenzie	Travelling expenses do		24 10		
T. M. Hennessy	do do		6 50		
				504 88	
	NIPISSING DISTRICT.				
A. McCormick & Son	Lumber, lock-up, Sudbury		40 03		
J. R. Johnston	Cellar floor, drain, etc. do		60 00		
Keith & Fitzsimons	Castings, etc. do		4 96		
H. West	Digging well, etc . do		79 50		
Graham & Co	On account contract, lock up, North Bay		135 00		
W. C. McKenzie	Services as Clerk of Works do		108 00		
W. Maguire	Fire brick, etc . do		12 20		
Purdy, Mansell & Mashinter.	Furnace doors, etc. do		11 20		
G. T. Railway Co	Freight charges. do		12 78		
W. C. McKenzie	Travelling expenses do		13 00		
				476 67	
	RAINY RIVER DISTRICT.				
James Craig	On account contract, registry office, Rat Portage		2,900 00		
do	Gravel, teaming, etc., do		44 50		
King & Yorston	Furniture, etc., do		76 08		
Sundry newspapers	Advertising *re* tenders, do		16 50		
S. G. McGimsie	Storm doors, sash, etc., lock-up, Rat Portage		12 10		
W. Oliver	Ladder, do		6 30		
Hudson Bay Co	Carpet, etc., do		27 60		
J. B. Campbell	Painting and staining do		4 50		
Isaac Wait	Lathing and plastering, do		27 75		
S. G. McGimsie	Carpentering, do		10 96		
Municipality of Albertus	Repairs to lock-up, Fort Francis		56 00		
				3,182 29	
	Carried forward			411,934 72	2,592,902 65

PUBLIC BUILDINGS—*Continued*—PUBLIC WORKS.

TO WHOM PAID.	SERVICE.	$ c.	$ c.	$ c.	$ c.
	Brought forward			411,934 72	2,592,902 65
	PROVISIONAL COUNTY OF HALIBURTON.				
T. Stinson	Lumber, etc., Registry Office, Minden		9 18		
E. Moice	Cement, etc., do		69 00		
M. Henderson	Teaming sand, do		14 00		
F. Burt	do stone, do		10 50		
W. Terry	do water, do		2 25		
L. Prentice	Labouring do		16 95		
S. Rumbelow	do do		21 87		
W. Williams	Carpentering, do		16 04		
J. Prentice	Mason work, do		48 90		
H. Penrose	do do		15 00		
G. N. W. Telegraph Co	Telegrams, do		61		
				224 30	
	MISCELLANEOUS.				
R. Young	Repairing Brock's Monument		80 00		
F. R. Heakes	Travelling expenses		4 75		
				84 75	
	Total Public Buildings				412,243 77
	PUBLIC WORKS.				
	MAGANETAWAN RIVER IMPROVEMENT.				
G. H. Sylvester	Timber		35 00		
Knight Bros	do		11 60		
W. McLachlan	do		630 46		
Gall & Anderson	do		70 75		
J. Holbert	Wood		24 38		
F. Cawthra	do		20 00		
M. C. Drew	Spikes, iron, tools, etc		305 39		

J. Makins	Castings		50 63		
J. H. Helm	do		34 00		
St. Lawrence Foundry Co	Bolts, steel plate, etc		147 08		
Rice Lewis & Son	Tools, etc		22 30		
T. Alton	Blacksmithing		1 65		
G. Duffill	Caulking dredge and scows		90 00		
D. F. Burk	Board of men		82 70		
Mrs. G. O. Smith	do		123 37		
R. A. & F. Lamb	Supplies		53 24		
J. Menzies & Co	do		144 90		
D. F. Burk	do		13 90		
J. Gerow	do		7 35		
Hurley & Brady	do		4 38		
W. Ryan	do		71 31		
G. Duffill	Travelling expenses		9 40		
Thos. Walters	do and disbursements		63 00		
W. Walters	do do		21 12		
A. Mills	do do		67 98		
W. Edwards	do		6 04		
S. G. O'Grady	do		36 55		
G. T. Railway C	Freight charges		25 62		
Canadian Express Co	Charges		6 50		
G. N. W. Telegraph Co	Telegrams		1 78		
Pay lists	Men employed		1,806 68		
				3,989 06	
	PENINSULA CREEK IMPROVEMENT.				
T. Weir	Timber		3 00		
J. Whiteside	do		80 14		
Whiteside & Young	Contract for timber		2,246 53		
D. McCaffrey	Lumber		8 75		
White Bros	Spikes, rope, etc		30 78		
St. Lawrence Foundry Co	do		131 25		
S. Snyder	do		115 18		
H. S. May	Iron, oil, etc		88 69		
Rice Lewis & Son	Tools		2 60		
Stewart & Wood	Oil, etc		37 78		
G. Hunt	Painting		2 50		
G. Marskell	Blacksmithing		1 10		
Thomas Ware	Stone and wood		72 50		
J. Cookston	Wood		15 00		
H. Taylor	do		15 00		
E. Shay	Moving engine, etc		5 00		
D. Kernahan	Teaming, etc		24 74		
A. Denton	Towing, etc		37 30		
J. Cook	Board of men		2 50		
J. McLean	do		8 80		
Thomas Ware	do		77 43		
	Carried forward		3,006 57	3,989 06	3,005,146 42

PUBLIC WORKS—*Continued.*

TO WHOM PAID.	SERVICE.	$ c.	$ c.	$ c.	$ c.
	Brought forward		3,006 57	3,989 06	3,005,146 42
	PENINSULA CREEK IMPROVEMENT—*Continued.*				
Thomas Ware	Supplies		2 80		
W. Ryan	do		54 90		
Mrs. J. Taylor	do		47 27		
J. T. Burk	do		11 20		
Mrs. Wood	do		9 64		
W. J. Casselman	do		58 20		
Goldie & Fisher	do		185 19		
Winnicott & Pugh	do		24 00		
W. H. Medcalf	do		9 28		
T. Willis	do		42 74		
G. T. Railway	Freight charges		34 44		
J. R. Reese	To pay telegrams		1 29		
A. Mills	Travelling expenses and disbursements		16 40		
T. Walters	do		53 85		
G. Forrest	do		30 35		
J. Duffy	do		5 40		
S. G. O'Grady	do		36 00		
G. Delurey	do		15 65		
Huntsville Forrester	Advertising and posters		6 50		
Pay lists	Men employed		2,429 79		
				6,081 46	
	MARY'S AND FAIRY LAKES WORKS.				
J. Whiteside	Lumber		37 80		
Whiteside & Young	Contract, timber		425 00		
H. S. May	Hardware		86 72		
White Bros	Oil, etc		5 40		
R. Gregg	Castings		27 41		
St. Lawrence Foundry Co	do		10 58		
J. H. Helm	do		5 00		
White Bros	Spikes, etc		36 47		
St. Lawrence Foundry Co	do		48 65		
D. McCaffrey	Planing plank		1 00		
G. Marskell	Blacksmithing, etc		37 72		
T. Sacret	Wood		5 00		

W. Ramsey	do		2 00		
James Carter	do		30 00		
Hutchison & Son	do		10 00		
T. Willis	Supplies		52 82		
T. Sacret	do		2 10		
R. Rowe	do		6 05		
J. Carter	do		32 18		
J. T. Burke	do		88 57		
Goldie & Fisher	do		265 98		
W. Ryan	do		50 97		
W. H. Metcalf	do		26 20		
James Shaw	do		1 35		
Winnicott & Pugh	do		5 70		
A. Shaw	do		2 25		
G. T. Railway	Freight charges		1 12		
P. Grozell	Express charges and telegraph charges		80		
S. G. O'Grady	Travelling expenses		26 45		
R. McCallum	do		22 85		
W. Edwards	do		6 04		
G. Forrest	do and disbursements		23 76		
T. Walters	do		87 77		
Huntsville Forester	Advertising and posters		6 50		
Pay lists	Men employed		2,076 21		
				3,554 42	
	GULL AND BURNT RIVER WORKS.				
C. J. Pusey	Timber, etc.		439 01		
J. Flood	Timber, contract		486 00		
Peter Barr	Tools, etc.		10 68		
W. Howe	Pipe, etc.		11 17		
J. G. Edwards	Hardware, etc		51 20		
A. Lake	Stone		157 50		
S. E. Hancock	Board of men		2 00		
Joseph Smith	Supplies		3 90		
J. Sanpillar	do		2 00		
Hurley & Brady	do		204 69		
A. Ford	do		23 16		
G. Bonhom	do		1 96		
S. Switzer	do		6 15		
G. Delurey	Travelling expenses and disbursements		20 28		
T. Walters	do		15 70		
Lindsay *Post*	Advertising *re* tenders		3 00		
Pay lists	Men employed		1,011 93		
				2,450 33	
	LAKE SCUGOG FLATS ROAD.				
Port Perry Scugog Road Co.	To aid cost in construction			1,500 00	
	Carried forward			17,575 27	3,005,146 42

PUBLIC WORKS—*Continued.*

TO WHOM PAID.	SERVICE.	$ c.	$ c.	$ c.	$ c.
	Brought forward			17,575 27	3,005,146 42
	SCUGOG RIVER IMPROVEMENTS.				
J. Makins	Castings		11 54		
Bertram & Co	Steel		27 83		
McLennan & Co	Dynamite battery, etc		207 52		
Hamilton Powder Co	Fuse		30 00		
T. Dorgan	Removing stone		2 25		
A. Ross	do		13 50		
D. Mulcahy	do		20 63		
E. Woods	Repairing valve		2 25		
W. R. Skitch	do cart, etc		20 75		
Killaby & Kennedy	Wood, etc		70 69		
Canadian Express Co	Charges		4 15		
S. G. O'Grady	Travelling expenses		21 85		
R. McCallum	do		5 00		
Lindsay *Post*	Advertising stone		3 00		
Pay lists	Men employed		2,615 12		
			3,056 08		
	Less amount received from sale of stone		497 85		
				2,558 23	
	MISSISSIQUA LAKE DAM.				
J. T. Robinson	Supplies		36 52		
W. H. Ball	Oak plank		9 45		
Murphy Bros	Teaming		24 00		
T. Walters	Travelling expenses		4 50		
W. Walters	do and disbursements		33 75		
Pay lists	Men employed		173 74		
				281 96	
	MUSKOKA LAKE WORKS.				
R. McDermott	Lumber		2 60		
L. Love	do		38 81		
E. Davidson	Board of men		40 50		

C. H. Begg	Travelling expenses		2 85		
Pay lists	Men employed		107 75		
				192 51	
	LANDING PIER, SOUTHAMPTON.				
Treasurer Village of Southampton	To aid in construction of public landing pier			1,000 00	
	LOCKS, DAMS AND SWING BRIDGES.				
	Lockmaster's Salaries.				
W. Brokenshire	Services as Lockmaster, Balsam Lake	240 00			
J. Clarke	do Lindsay Lock	341 75			
A. Denton	do Mary's and Fairy Lakes	240 00			
A. Kennedy	do Maganetawan	240 00			
P. M. Shannon	do Port Carling	300 00			
P. Young	do Young's Point	240 00			
J. Knoepfly	do Caretaker Ah-mic Lake Dam	80 00			
T. Burgess	do Bala Works	300 00			
Jas. Bayne	do Deer Lake Dam	360 00			
D. Galloway	do Morris Falls	50 00			
R. McCausland	do Swing bridge south of Lindsay	173 25			
A. S. Smith	do Mary's Lake Dam	100 00			
E. Cox	do Port Sandfield	100 00			
T. Walters	do Superintendent, locks, dams and bridges	1,103 91			
			3,868 91		
Green & Ellis	Timber etc	165 89			
Killaby & Kennedy	do	169 02			
G. W. Rose	do	1 50			
T. Stinson	do	25 12			
J. Burgess, Jr	do	333 61			
J. S. Walters	do	178 76			
Mossom, Boyd & Co	do	30 00			
W. Broadway	do	10 00			
N. McEachern	do	229 87			
J. Whiteside	Lumber	99 92			
Ingle & Riley	do	25 40			
C. Young	do	193 12			
W. McLachlan	do	4 05			
J. G. Edwards	Hardware, etc	211 42			
McLennan & Co	do	87 10			
W. Hanna & Co	do	91 11			
J. Stewart	do	4 21			
T. J. Cascaden	Tools etc	4 68			
F. R. Casey	Paints, oils, etc.	1 74			
J. F. Young	do	30 67			
H. S. May	do	18 19			
	Carried forward	1,915 38	3,868 91	21,607 97	3,005,146 42

PUBLIC WORKS—*Continued.*

TO WHOM PAID.	SERVICE.	$ c.	$ c.	$ c.	$ c.
	Brought forward	1,915 38	3,868 91	21,607 97	3,005,146 42
	LOCKS, DAMS AND SWING BRIDGES—*Continued.*				
W. H. Casement	Paints, oils, etc	59 62			
J. Clark	do	1 00			
McLennan & Co	Dynamite	53 73			
Bertram & Co	Cement etc	81 80			
T. Jewell	Lime	1 62			
George Teel	Gravel	50 00			
A. T. Lowe	Sand	6 00			
P. M. Shannon	Wood, etc	6 60			
J. Makins	Castings, etc	399 37			
A Cullen	do	1 70			
St. Lawrence Foundry Co	do	189 18			
B. Mowry & Son	do	46 54			
J. Spencer	do	21 75			
Bertram & Co	Steel	8 30			
M. Morrison	Spikes, etc	3 10			
J. F. Young	do	27 33			
A. Burgess	do	20 04			
R. Heard	Bolts, spikes, etc	21 14			
A. Fitzer	do	28 67			
G. R. Massey	do	26 20			
J. Henderson	Jackscrews	10 00			
T. Menzies	Saw	4 50			
Wm. English Canoe Co	Canoe, etc	34 00			
Dundas & Flavelle Bros	Blankets, etc	27 50			
Toronto Rubber Co	Diver's supplies	26 93			
R. S. Porter	Stationery	14 25			
J. C. Roy	Supplies	62 27			
A. Kennedy	do	1 30			
Goldie & Fisher	do	27 79			
T. Goodwin	do	3 10			
J. Hunt	do	2 02			
W. Howe	do	2 75			
A. Doran	do	75			
C. Way	Board of men	34 95			

Peter Barr	do	18 35			
J. L. White	do	44 85			
S. Han	do	4 30			
W. Terry	do	15 30			
R. A. Arksey	do	36 33			
E. Cox	do	31 50			
A. Graham	do	18 60			
E. Austin	do	12 49			
W. McFarlane	do	87 90			
P. Conway	do	18 87			
W. Welch	do	9 00			
E. Davidson	do	136 00			
Mrs. M. Simpson	do	6 75			
J. Avery	do	66 12			
D. F. Burk	do	8 50			
D. Bowen	do	3 50			
Mrs. B. F. Pearson	do	2 70			
S. E. Hancock	do	8 85			
T. Currie	do	95 20			
S. G. O'Grady	Travelling expenses	54 40			
W. Edwards	do	13 34			
S. Smyth	do	5 30			
J. Brooks	Disbursements	8 20			
T. Walters	do	191 42			
G. W. Rose	do	109 43			
W. H. Walsh	do	41 19			
A. Ross	do	60 38			
G. Forest	do	17 65			
C. Boswell	do	1 25			
W. Walters	do	67 15			
G. Delurey	do	34 25			
J. Pearson	do	40 62			
Express Co	Charges	35 60			
Joseph Beatty	Freight charges	2 35			
G. T. Railway	do	45 29			
G. N. W. Telegraph Co	Telegrams	9 66			
Bell Telephone Co	Messages	2 80			
Lindsay Cartage Co	Cartage	6 50			
T. Bryant	do	1 25			
N. Zenfelt	do	1 50			
G. B. Hilliard	Towing	10 25			
Sadlier, Dundas & Co	do	15 00			
Muskoka Navigation Co	do freight, and fares of men	107 66			
J Carlin	Teaming	1 50			
D. Kernaghan	do	11 90			
R. Dunsford	do	2 00			
S. Bullick	do	2 00			
J. Cooper	do	3 75			
W. Hoadley	do	50			
	Carried forward	4,750 38	3,868 91	21,607 97	3,005,146 42

PUBLIC WORKS—*Concluded.*—COLONIZATION ROADS.

TO WHOM PAID.	SERVICE.	$ c.	$ c.	$ c.	$ c.
	Brought forward	4,750 38	3,868 91	21,607 97	3,005,146 42
	LOCKS, DAMS AND SWING BRIDGES—*Continued.*				
J. Swadfagure	Teaming	25			
W. J. Young	do	12 50			
P. Saque	do	2 00			
D. F. Burk	do	2 00			
J. D. Brown	do	13 00			
W. Broadway	do	9 25			
S. E. Hancock	do	4 00			
M. Gatchell	do	3 40			
W. Foreman	do	8 50			
A. Walton	do	5 00			
D. J. Hartle	Livery hire	4 00			
B. Gunigal	do	15 50			
R. Irwin	Use of boat	3 25			
A. T. Lowe	Hire of steamer	7 00			
L. Downey	Washing bedding	8 85			
Pay lists	Men employed	4,505 68			
		9,354 56			
	Less refund by County Victoria, one half cost repairs Rosedale Bridge	163 35			
			9,191 21		
				13,060 12	
	SURVEYS, INSPECTIONS, ARBITRATIONS AND AWARDS.				
Johnston & Ross	Legal services *re* titles Purdy & Co. and A. H. Rundle		45 00		
J. P. Edwards	To pay registration fees on mortgages		13 40		
R. McCallum	Travelling expenses		164 25		
B. O'Byrne	do		60 58		
T. Walton	do and disbursements		175 35		
				458 58	
	Total Public Works				35,126 67

COLONIZATION ROADS.

Paul Stein	On account of work and supplies—	Addington	Road			917 65	
John Rowan	do do	Admaston and Scotch Bush	do			305 05	
F. Elmhirst	do do	Anstruther	do			219 38	
V. C. Harvey	do do	Armour 12 and 13 Con.	do			300 00	
D. Culhane	do do	Ashdod and Calabogie	do			570 00	
Jas. Rome	do do	Axe Lake	do			200 00	
Wm. Alexander	do do	Beggsboro'	do			400 00	
D. L. Mather	do do	Big Island	do			38 00	
M. McGregor	do do	Blind River	Bridge			488 86	
T. E. Fitzgerald	do do	Bobcaygeon	Road			609 63	
C. Legris	do do	Bonfield Bridge and	do			809 26	
P. Lefleur	do do	Bonnechere River & Barry Bay	do			605 40	
F. Elmhirst	do do	Booth	do		13 94		
do	do do	do	do		430 00		
						443 94	
Robert Shaw	do do	Buckhorn	do		514 48		
M. E. Sanderson	do do	do	do		256 16		
						770 64	
A. McPhail	do do	Bruce Mines and Port Lock	do			400 87	
J. T. Coulson	do do	Bracebridge	do			200 43	
J. J. Murphy	do do	Burk's Falls	do			1,008 67	
F. Elmhirst	do do	Burleigh	do		69 22		
do	do do	do	do		560 00		
W. Dunbar	do do	do	do		400 09		
						1,029 31	
F. Train	do do	Burnt River	Bridge			400 06	
M. Menard	do do	Caldwell	Road		280 00		
Jos. Champagne	do do	do	do		877 40		
Sundry persons	do supplies	do	do		87 06		
						1,244 46	
do	do do	Callender and North Bay	do		106 26		
A. Lamarch	do work and supplies—	do do	do		895 02		
						1,001 28	
A. Alves	do do	Carling	do			501 38	
Wm. Rankin	do do	Carlow	do			305 50	
J. E. Fitzerald	do do	Cavendish	Roads			1,349 54	
N. Croweg	do do	Cavendish and Glamorgan	do			800 00	
F. Elmhirst	do do	Chandos	do		46 57		
do	do do	do	do		300 00		
						346 57	
Thos. McGown	do do	Christie	do			500 06	
Robt. Manary	do do	Cockburn Island	do			499 51	
B. Wickett	do do	Commanda Creek	Bridge			46 58	
M. Dwyer	do do	Crown Point	Road			731 45	
	Carried forward					17,043 48	3,040,273 09

COLONIZATION ROADS—*Continued.*

TO WHOM PAID.	SERVICE.				$ c.	$ c.	$ c.	$ c.
	Brought forward						17,043 48	3,040,273 09
	COLONIZATION ROADS—*Continued.*							
Thos. O'Connor	On account of work and supplies—		Desert Lake	Road			403 08	
T. E. Fitzgerald	do	do	Devil's Lake	do			396 92	
A. McFarlane	do	do	Dorion	do			900 00	
A. Russell	do	do	Eagle Lake	do			501 20	
J. Helferty	do	do	Eganville and Foy	do		398 51		
H. Connors	do	do	do do	do		380 00		
							778 51	
D. McCannon	do	do	Eldon	Roads		317 00		
Jas. Nichols	do	do	do	do		200 00		
D. Campbell	do	do	do	do		502 56		
							1,019 56	
N. Trickey	do	do	Ferris and Bonfield	do			25 39	
G. Flynn	do	do	Frontenac	do			480 99	
A. B. Dunn	do	do	Galbraith 1st Con.	do			145 80	
D. McDonald	do	do	do 4th and 5th Con.	do			302 99	
T. E. Fitzgerald	do	do	Galway	do			1,298 75	
R. Shaw	do	do	Gannon's Narrows	Road			206 13	
J. Boyd	do	do	Goulais River	Bridge			1,000 00	
Wm. Thompson	do	do	Grand Portage	Road		420 60		
Sundry persons	do	supplies	do do	do		80 44		
							501 04	
A. Luttrell	do	do	Grassy River	Road		1,400 00		
W. Margach	do	do	do	do		300 00		
							1,700 00	
Wm. Hartle	do	do	Gull River	Bridge			835 72	
Thos. O'Hare	do	do	Hagarty & Brudenel	Road			417 25	
Wm. Carmichael	do	do	Himsworth	do			400 24	
R. Barrett	do	do	do 25 and 26 S.L.	do			493 80	
J. Prichard	do	do	Hollow Lake	Bridge			150 00	
J. Boyd	do	do	Inspection			329 65		
do	do	do	do			1,702 50		
P. J. Brown	do	do	do			1 60		
J. D. Simpson	do	do	do			1,418 57		
C. F. Aylsworth	do	do	do			165 94		
do	do	do	do			1,440 50		
M. Lownsbury	do	do	do			1,517 51		
							6,576 27	

A. Currie	do	do	Indian Peninsula	Road		520 25		
D. Smith	do	do	do	do		529 77		
D. McFarlane	do	do	do	do		201 85		
S. Spears	do	do	do	do		590 00		
Sundry persons	do	Supplies	do	do		192 90		
							2,034 77	
F. Trudgeon	do	do	Jolly Bridge, 6 and 7 Con.	Road			707 14	
A. Forbes	do	do	Kaladar	do			250 00	
A. Hepburn	do	do	Kaministiquia	Bridge			500 00	
B. Wickett	do	do	Katrine	do			100 00	
Jas. Taillon	do	do	Kennebec	Road			600 00	
Jno. Clark	do	do	Keppel	Roads			800 00	
D. Killeen	do	do	Lake Clear and Lyndoch	do			322 69	
R. Jeffrey	do	do	Lake Shore	Road			18 00	
Geo. Wallace	do	do	Larchwood	do			550 00	
R. B. Robertson	do	do	Lavant	do			999 91	
W. J. Donaldson	do	do	Lavant and Mississippi	do			505 55	
J. Knight	do	do	Lefroy	do			166 74	
W. Hartle	do	do	Lutterworth	do		204 68		
A. Crego	do	do	do	do		51 25		
							255 93	
F. Tookey	do	do	Macaulay	do			600 02	
M. Hedican	do	do	Mackay's Station and Petewawa Roads				829 57	
R. H. Menzies	do	do	Maganetawan	Bridge			271 12	
Jno. Duke	do	do	do	Road		517 63		
Thos. Smith	do	do	do	do		400 00		
							917 63	
P. Sunstrum	do	do	Mattawa and Callender	do			998 63	
W. N. Murphy	do	do	Mattawa and Temiscamingue	do			1,001 15	
F. Elmhirst	do	do	Methuen	do		114 32		
do	do	do	do	do		730 00		
							844 32	
Wm. Hartle	do	do	Miner's Bay	do			106 60	
C. K. Arthurs	do	do	Mills	do			539 99	
R. Mills	do	do	Mills and Stark Swamp	do			303 22	
Jno. Boyd	do	do	Mississaga	Bridge		2,777 68		
Sundry persons	do	Supplies	do	do		222 31		
							2,999 99	
W. H. Sims	do	do	Mississippi	Road		301 50		
D. Kavanagh	do	do	do	do		1,150 00		
							1,451 50	
A. Crego	do	do	Monck	do		500 50		
J. Thompson	do	do	do	do		499 90		
							1,000 40	
J. Fitzgerald	do	do	Monteagle	do			507 02	
Geo. Copeland	do	do	Monteith and Perry	do			253 77	
A. Dubreiul	do	do	Mount St. Patrick	do			675 00	
T. E. Fitzgerald	do	do	Mud Lake and Pigeon Creek	do			109 63	
D. Kavanagh	do	do	Murchison	Bridge			550 00	
Carried forward							57,347 41	3,040,273 09

COLONIZATION ROADS—*Continued.*

TO WHOM PAID.	SERVICE.	$ c.	$ c.	$ c.	$ c.
	Brought forward			57,347 41	3,040,273 09
	COLONIZATION ROADS—*Continued.*				
David Tennant	On account of work and supplies—Muskoka Road		397 48		
Sundry persons	do do do do		111 89		
				509 37	
G. Robson	do Supplies Muskoka and Bobcaygeon do			801 92	
B. Wickett	do do Naiscoodtyonge Bridge			100 00	
R. Shaw	do do Nogey's Creek Road			359 02	
Ed. Garrow	do do North Bay and Junction do			900 00	
Jno. McLeod	do do North Bay and Widdifield do			801 32	
F. Wing	do do North Cardwell do			562 84	
Jno. Thompson	do do Northern do			703 74	
R. Shaw	do do North Harvey do			760 89	
F. Austin	do do North Shore do			384 93	
D. F. McDonald	do do North West do			200 00	
A. Savard	do do Nosbonsing do		882 85		
Sundry persons	do Supplies do do		106 26		
				989 11	
N. Traves	do do Oakley 25 and 26 S. L. do			598 55	
Jno. Gorman	do do Opeongo do			550 90	
Jno. Armstrong	do do Orange Valley do			541 15	
A. McFarlane	do do Ouimet and Black Bay do			950 00	
J. H. Sixmith	do do Ouimet and Ogema do			299 32	
J. Gilligan	do do Papineau, 12 and 13 Con. do			527 82	
J. D. McLennan	do do Parkinson do			502 65	
C. McRea	do do Pembroke and Mattawa do		629 40		
S. Viveras	do do do do do		537 64		
J. Young	do do do do do		201 83		
T. Carroll	do do do do do		117 44		
				1,486 31	
T. St. Louis	do do Perrault Settlement do			598 25	
J. B. Deacon	do do Perth do			21 00	
J. Campbell	do do Peterson do			399 12	
E. Trean	do do Pine River do			350 00	
A. Hepburn	do do Point de Meuron Bridge			1,000 00	
Wm. Cash	do do Port Finlay Road			503 22	
D. Buchanan	do do Port Lock and Port Finlay do			500 16	
C. Varin	do do Powassan and Callender do		874 94		

Sundry persons	do	supplies	do do	do		106 26		
							981 20	
W. Allen	do	do	Prince, 3rd Con.	do			20 50	
L. Carr	do	do	Pringle, 12 and 13 Con.	do			484 12	
M. Dwyer	do	do	Rabbit Mountain and Whitefish Lake	do			1,650 08	
Jas. A. Tierney	do	do	Rainy River	do			2,525 00	
F. Campbell	do	do	Rat Portage and Keewatin	do			525 00	
do	do	do	Rat Portage and Rainy River	do			950 00	
J. Hortie	do	do	Rayside	do			688 50	
T. E. Fitzgerald	do	do	Reid	do			180 00	
M. McGregor	do	do	Rock Lake	do			400 96	
J. B. McWilliams	do	do	Round Lake	do			208 48	
G. Campbell	do	do	Ryde	do			300 00	
R. Fox	do	do	Ryerson Centre	do		611 00		
Wm. Todd	do	do	do	do		350 37		
							961 37	
Geo. Hamilton	do	do	St. Joseph Island	do		13 34		
H. Sproule	do	do	do	do		50 00		
							63 34	
F. Elmhirst	do	do	Scott	do			270 62	
B. Wickett	do	do	Shawanaga	Bridge			300 00	
M. Dwyer	do	do	Silver Creek	Road			1,507 87	
do	do	do	Silver Mountain	do			548 65	
do	do	do	Slate River Valley	do			840 99	
R. J. Sharpe	do	do	South Armour	do			505 40	
A. Hughson	do	do	Spanish River	do		829 52		
Sundry persons	do	supplies	do	do		120 33		
							949 85	
F. McDonald	do	do	Sparks Creek	Bridge			609 56	
Wm. Adams	do	do	Spence 5 and 6 S. L.	Road			530 14	
R. Crowe	do	do	Stony Lake	do			119 49	
Thos. McGee	do	do	Strong Township	Roads		498 80		
Wm. Lang	do	do	do	do		720 00		
							1,218 80	
C. Franch	do	do	Sturgeon Falls	Road		900 25		
Sundry persons	do	supplies	do	do		101 73		
							1,001 98	
Thos. Gallagher	do	do	Sturgeon River	do			1,000 00	
J. Sheffield	do	do	Sudbury	do		1,412 89		
Sundry persons	do	supplies	do	do		87 06		
							1,499 95	
F. X. Garvais	do	do	Sudbury and Blezard	do		51 00		
F. A. Noble	do	do	do do	do		892 95		
							943 95	
F. X. Garvais	do	do	Sudbury and Whitefish	do			750 00	
Geo. Simpson	do	do	Thessalon	do			180 00	
B. Wickett	do	do	Trout Creek	Bridge			49 48	
R. B. Jessop	do	do	Trout Lake	Road			256 38	
Carried forward							96,270 67	3,040,273 09

COLONIZATION ROADS—*Concluded.*—CROWN LANDS EXPENDITURE.

TO WHOM PAID.	SERVICE.	$ c.	$ c.	$ c.	$ c.
	Brought forward			96,270 67	3,040,273 09
	COLONIZATION ROADS—*Continued.*				
P. Thomson	On account of work and supplies—Wahnapitæ Road			600 00	
James McGuiness	do do Westphalia do		682 45		
Sundry persons	do supplies do do		115 48		
				797 93	
do	do do Whitestone Valley do		82 69		
Robt. McGhie	do do do do		515 31		
				598 00	
A. W. Sinclair	do do Wolfe River Bridge			45 71	
	Total Colonization Roads				98,312 31

NOTE.—Supplies were furnished by "sundry persons," as follows :—

Bertram & Co	$ 48 31
Hamilton Bridge & Tool Co	222 31
Jno. Milne & Co	59 32
Jas. Ryan & Co	11 20
Wm. Ryan	825 09
The Geo. W. Shaver Co	354 44

CROWN LANDS EXPENDITURE.

BOARD OF SURVEYORS.

F. F. Passmore	Services as Examiner		75 00	
P. S. Gibson	do do		75 00	
E. Chapman	do do		20 00	
G. B. Kirkpatrick	do Secretary		75 00	
				245 00

	AGENTS SALARIES, COMMISSIONS AND DISBURSEMENTS.				
Anderson, D	Salary and disbursements		514 21		
Best, S. G	do		527 91		
Brown, C. P	do		508 05		
Campbell, P. C	do		1,466 00		
Cockburn, J. D	do		510 98		
Campbell, A. G	do		150 00		
Day, J. F	do		506 50		
Dawson, G. W	do		500 00		
Dill, J. W	do		528 44		
Fielding, W	do		505 11		
Gilligan, B. J	do		500 00		
Hamilton, G	do		207 70		
Handy, E	do		520 50		
Kennedy, J. E	do		381 47		
Macdonald, D. F	do		2,029 39		
MacKay, T	do		513 53		
Macpherson, R	do		511 45		
McDonald, D. G	do		500 00		
McWilliams, J. B	do		2,337 62		
Margach, W	do		1,600 00		
Munro, H	do		1,793 63		
Marsh, W. R. B	do		150 00		
Nichols, W. L.	do		507 30		
Nicholson, B	do		199 00		
Ruttan, J. F	do		400 00		
Reeves, J	do		500 00		
Ryan, T. J	do		519 75		
Scarlett, J. S	do		515 00		
Stewart, C. R.	do		620 48		
Tait, J. R	do		509 13		
Whelan, J	do		612 22		
J. J. Little	Services as Fishery Overseer, 1890-1		100 00		
W. McKirdy	do		75 00		
J. H. Willmott	do		100 00		
F. J. Moor	do		100 00		
N. Clark	do		100 00		
S. R. McKewen	do		100 00		
B. McDermott	do		100 00		
R. R. Smith	do		100 00		
J. Sullivan	do		100 00		
W. D. Lyon	Disbursements *re* Fisheries		50 00		
R. R. Smith	do		17 05		
J. Emmons	do		5 25		
J. H. Willmott	Travelling expenses *re* Fisheries		41 41		
F. J. Moor	do		30 41		
C. Willmott	Disbursements, speckled trout fry		74 60		
W. Stratton	Services *re* breach of Fisheries Act		10 00		
	Carried forward		22,249 09	245 00	3,138,585 40

CROWN LANDS EXPENDITURE—*Continued.*

TO WHOM PAID.	SERVICE.	$ c.	$ c.	$ c.	$ c.
	Brought forward		22,249 09	245 00	3,138,585 40
	AGENTS' SALARIES, COMMISSIONS AND DISBURSEMENTS—*Continued.*				
W. A. McRae	Inspection, Carden		5 00		
J. R. Graham	do Somerville		8 00		
A. S. Dunn	do Augusta		5 00		
E. Handy	do Joly		1 85		
J. W. Dill	do Draper & McLean		23 50		
T. Gibson	do Howick		4 53		
J. Walsh	do Laxton		15 00		
W. H. Sim	do Dalhousie		7 00		
J. Regan	do Laurier and Mowat		242 50		
J. L. Hanes	do Laurier		90 00		
W. H. Carpenter	do Alberton		22 00		
J. D. Cockburn	do Ratter		4 15		
A. F. Dunn	do Edwardsburgh		5 00		
James Murdock	do Proton		5 00		
W. R. Fellows	do Shrewsbury		9 00		
Hon. C. Drury	do Tiny		58 70		
F. Yeigh	Services inspection Crown Lands agencies		150 00		
C. S. Jones	Travelling expenses do		75 00		
A. Slaght	do Mines, 1890		573 40		
W. Margach	Expenditure *re* exploration Rainy River District		2,681 22		
W. A. Sylvester	*Re* distress Township Chapman		30 00		
F. Yeigh	Travelling expenses		58 65		
Aubrey White	do		186 85		
Hon. A. S. Hardy	do		137 00		
D. Tasse	Services and disbursements checking timber		103 00		
W. Margach	Surveyor's compass, etc		25 00		
				26,775 44	
	FOREST RANGING AND INSPECTION OF TIMBER LANDS.				
Brennan, P	Services and disbursements		650 00		
Brady, J	do		952 57		
Bick, G	do		1,068 38		
Cunningham, J	do		873 55		
Campbell, P. C	do		160 00		

Fraser, D	do	515 00		
Garrow, E	do	479 47		
Grant, J	do	59 50		
Gardner, J	do	1,000 00		
George, J	do	185 35		
Halliday, J	do	790 00		
Henderson, C	do	1,345 00		
Halliday, F	do	1,295 35		
Hunter, T. M	do	617 73		
Johnson, S. M	do	1,505 23		
Kennedy, J	do	1,047 40		
Ludgate, T	do	1,301 40		
Moore, D. H	do	1,222 20		
McCogherty, P	do	1,014 70		
McGown, W	do	960 00		
McFarlane W	do	230 00		
McGown, T	do	283 10		
Paget, G	do	1,300 00		
Regan, J	do	496 40		
Robertson, A. M	do	232 00		
Russell, W	do	2,542 48		
Robinson, W	do	908 48		
Smith, J. W	do	1,117 50		
Shaw, J	do	1,169 06		
Sullivan, J	do	1,572 60		
Smith, A. C	do	579 10		
Turgeon, J. B	do	630 00		
White, J. B	do	965 00		
W. Inglis	Services checking returns	395 50		
J. Regan	do exploring timber limits	247 70		
W. Robinson	do do	174 01		
T. M. Hunter	do do	76 00		
P. McCogherty	Services inspecting lands in Grant, Field, etc	72 30		
C. Henderson	do do	78 00		
J. B. Campbell	do Limerick	70 00		
J. Regan	do Hart	50 00		
J. Coville	Measuring logs	102 00		
			30,334 06	
	FIRE RANGING.			
Anderson, W	Services and disbursements	262 00		
Austin, C	do	295 75		
Airhart, A	do	76 00		
Blanchett, O	do	262 00		
Barron, E. Jr	do	258 00		
Bell, J	do	262 00		
Brown, S. J	do	351 63		
Bremner, W	do	385 42		
	Carried forward	2,152 80	57,354 50	3,138,585 40

CROWN LANDS EXPENDITURE—*Continued.*

TO WHOM PAID.	SERVICE.	$ c.	$ c.	$ c.	$ c.
	Brought forward		2,152 80	57,354 50	3,138,585 40
	FIRE RANGING—*Continued.*				
Boland, W	Services and disbursements		887 65		
Bartlett, G. W	do		446 50		
Browley, T	do		262 00		
Chamberlain, B. E	do		252 00		
Crawford, R	do		422 75		
Conway, James	do		236 00		
Creswell, W	do		381 00		
Donally, R. S	do		204 00		
Elliott, W	do		160 00		
Elcome, E	do		378 63		
Ford, C	do		164 00		
Graham, E. L	do		146 00		
Gallagher, J	do		189 50		
Gauthier, N	do		134 77		
Garr, J	do		117 00		
Grier, T	do		86 00		
Hadley, J. J	do		169 00		
Hennessey, J. W	do		223 00		
Hoff, J. S	do		184 50		
Harvey, A	do		164 00		
Headrick, W	do		160 00		
Huckson, A	do		260 00		
Henderson, C	do		216 00		
Hillis, J	do		150 00		
Hawkins, T. J	do		50 00		
Hartt, J	do		178 00		
Humphrey, T. W	do		168 00		
Hanes, J. L	do		60 00		
Johnson, R. W	do		490 25		
Johnston, E	do		74 66		
Jones, S. Jr	do		218 00		
Johnston, W	do		244 00		
Kirby, T	do		150 00		
Kemp, A	do		199 75		
Landeville, F	do		275 50		
Latour, C	do		117 00		

Larigue, J	do			58 00		
McGown, W	do			134 00		
McNiff, P	do			262 00		
McDonell, A	do			431 00		
McCormack, J. C	do			123 00		
McCallum J	do			672 50		
McMullin, J	do			275 12		
McDermott, P	do			318 25		
McCuen, S	do			156 00		
McCogherty, P	do			251 10		
McBrien, R	do			6 25		
McDougall, D	do			148 00		
McVean, K	do			162 00		
McKay, A	do			151 25		
McFarlane, J	do			970 28		
McCool, J	do			232 00		
MacKay, W. C	do			224 27		
Marks, W	do			212 75		
Moore, W	do			150 00		
Mitchell, J. C	do			130 00		
Marks, T	do			262 00		
May, M	do			150 00		
Nevers, C	do			360 00		
O'Neil, A. J	do			339 51		
Porter, James	do			237 50		
Pearson, J	do			30 00		
Prince, A	do			118 60		
Regan, J	do			62 50		
Ruston, F	do			234 00		
Ryan, R	do			126 00		
Ranson, C. E	do			160 00		
Smith, A. C	do			308 40		
Scantlin, J	do			134 50		
Streatfield, L. C	do			230 00		
Stewart, J. E	do			162 90		
Sullivan, J	do			69 60		
Sedgewick, James	do			246 00		
Sedgewick, John	do			30 00		
Smith, G. O	do			130 70		
Thompson, T	do			174 60		
Tennent, G	do			262 00		
Taylor, J	do			198 25		
Welsh, Isaac	do			266 00		
Young, W	do			320 75		
				20,053 24		
	Less refunds by owners of timber			2,034 76		
					18,018 48	
	Carried forward				75,372 98	3,138,585 40

CROWN LANDS EXPENDITURE—*Continued.*

TO WHOM PAID.	SERVICES.	$ c.	$ c.	$ c.	$ c.
	Brought forward			75,372 98	3,138,585 40
	CULLERS' ACT.				
W. H. Carpenter	Services and expenses as Examiner		8 00		
D. L. Mather	do		8 50		
W. P. Christie	do		42 00		
W. R. Aylsworth	do		35 00		
J. Armstrong	do		58 55		
D. A. Martin	do		41 60		
H. L. Lovering	do		51 60		
D. McKendry	do		49 74		
J. Dollar	do		82 50		
C. Henderson	do		89 00		
S. M. Johnson	do		88 00		
J. Kennedy	do		30 00		
W. Russell	do		51 15		
D. H. Moore	do		22 35		
G. A. Graham	do		13 00		
J. W. Smith	do		27 90		
P. McCogherty	do		50 60		
W. McGown	do		33 30		
J. J. McNeil	do		19 90		
T. Ludgate	do		50 10		
J. Shaw	do		37 85		
G. Paget	do		53 35		
J. Brady	do		30 15		
F. Halliday	do		24 95		
C. Muckle	do		28 00		
Copp, Clark Co.	Question slips		80 00		
W. Barber & Bros.	Paper		1 57		
J. B. McWilliams	Travelling expenses and disbursements		27 35		
W. J. McDonald	do		20 30		
D. F. McDonald	do		8 00		
P. C. Campbell	do		15 00		
Sundry newspapers	Advertising		260 88		
				1,440 19	

	CROWN TIMBER AGENCY, QUEBEC.				
J. MacKay	Services and disbursements		1,064 04		
B. Nicholson	do as Clerk		493 75		
E. O. Sullivan	do		275 00		
Inland Revenue Department	Rent of office		125 00		
				1,957 79	
	CROWN TIMBER AGENCY, OTTAWA.				
W. J. Macdonald	Services and disbursements		2,328 60		
E. J. Darby	do as Clerk		900 00		
S. J. Larose	do		850 00		
				4,078 60	
	WHITE FISH INDIAN RESERVE.				
Sadler, Dundas & Co	Refund on timber berths 75 and 83, township of Louise		12,000 00		
Estate late E. J. Smith	do 69 do		13,000 00		
Balfour & Menzies	do 70 do		10,450 00		
R. H. Klock & Co	do 76 do		10,000 00		
Long Bros	do 84 do		208 11		
				45,658 11	
	WILLOW CREEK DRAIN.				
Treasurer Township of Harwich	Government share of drain			300 00	
	MINING BUREAU.				
A. Blue	Eight months' salary as Director of Mines		1,639 42		
A. Slaght	Twelve do Inspector		750 00		
T. W. Gibson	Six do Shorthand Writer and Clerk		667 00		
Warwick & Sons	Printing and binding		23 95		
W. Barber & Bros	Paper		15 02		
L. K. Cameron	Stationery		83 66		
Rice Lewis & Son	Tape, etc		3 00		
H. E. Clark & Co	Bag		4 50		
C. Potter	Field glass, barometer, etc		13 95		
N. R. Butcher	Typewriter		120 00		
G. F. Bostwick	Typewriter cabinet		26 00		
Scientific Publishing Co.	Books		99 00		
Williamson & Co	do		43 50		
S. H. Chabourne	do		5 75		
J. S. Braddley	do		15 00		
A. E. Foote, M.D.	do		116 00		
R. Clarke & Co	do		31 25		
School of Mines Quarterly	do		21 50		
	Carried forward		3,678 50	128,807 67	3,138,585 40

CROWN LANDS EXPENDITURE—*Concluded.*—REFUNDS

TO WHOM PAID.	SERVICE.	$ c.	$ c.	$ c.	$ c.
	Carried forward		3,678 50	128,807 67	3,138,585 40
	MINING BUREAU—*Continued.*				
American Institute of Mining Engineers	Books		93 00		
W. J. Dickson	Almanac		35		
Collector of Customs	Duty charges		11 90		
Express Co	Charges		7 65		
A. Blue	Travelling expenses		395 50		
A. Slaght	do		188 85		
Dr. R. Bell	Reporting on country N. of L. Huron and map of same		300 00		
Sundry papers	Subscriptions		5 00		
				4,680 75	
	SURVEYS.				
F. Purvis	Survey of township		124 70		
J. W. Fitzgerald	do		4,028 70		
H. B. Proudfoot	do		3,455 05		
F. Bolger	do		334 15		
C. F. Aylsworth	do		885 68		
E. J. Rainboth	do		1,000 00		
D. L. Sanderson	do		700 00		
J. M. Tiernan	do		1,633 24		
J. S. Laird	do		2,000 00		
H. R. McEvoy	do		1,400 00		
W. R. Burke	do		1,676 43		
T. B. Spaight	do		1,857 66		
B. J. Saunders	do		2,000 00		
T. J. Patton	Survey of timber berth		602 23		
H. De Q. Sewell	do		824 38		
E. Seager	do		160 40		
J. L. Morris	do		204 00		
D. Beatty	do		609 88		
J. F. Whitson	do		1,281 15		
James Dickson	Inspection of surveys		2,109 70		
A. Niven	Surveying boundary lines, etc		5,125 00		
D. Beatty	do		1,028 32		
E. Stewart	do		1,575 00		
W. E. Yarnold	do		218 00		

W. Margach	Disbursements *re* explorations, Rainy River District		2,681 83		
do	Tracing maps		110 00		
J. F. Whitson	do		200 00		
Unwin, Foster & Proudfoot	do		251 20		
Copp, Clark Co.	Lithographing maps		846 70		
do	do plans		475 00		
C. Potter	Charts of Georgian Bay and Lake Huron		7 60		
E. Seager	Copying field notes *re* timber limits		30 00		
G. B. Kirkpatrick	Expenses and disbursements investigating survey of N. Gwillinbury		19 30		
			39,455 30		
	Less refunds timber limits		1,277 25		
				38,178 05	
	Total charges Crown Lands				171,666 47

REFUNDS.

EDUCATION.

Acheson, S	Refund Subscription Superannuation Fund		17 00		
Ashdown, C. H	do		4 00		
Anderson, W. J	do		3 00		
Allingham, T. D	do		5 00		
Anderson, E. H	do		38 00		
Beveridge, J. B	do		28 00		
Bennett, G. J	do		103 36		
Clarke, J. W	do		18 00		
Davis, S. H	do		5 00		
Dick, J. H	do		20 00		
Dunn, J. M	do		112 47		
Earl, B	do		4 00		
Fitzpatrick, W. D	do		8 00		
Gillies, D	do		9 00		
Gibson, S	do		15 00		
Henderson, V	do		3 00		
Hay, Andrew	do		7 00		
Hutchison, J	do		15 00		
Hagey, J. B	do		22 00		
Johnson, H. S	do		23 00		
Lockhart, T. J	do		10 00		
Marshall, D	do		20 00		
	Carried forward		489 83		3,310,251 87

REFUNDS—*Continued.*

TO WHOM PAID.	SERVICE.	$ c.	$ c.	$ c.	$ c.
	Brought forward		489 83		3,310,251 87
	EDUCATION—*Continued.*				
Miller, W. R.	Refund Subscription Superannuation Fund		25 00		
Merner, F.	do		11 00		
McIntosh, D	do		16 00		
McRae, A.	do		18 54		
McNeill, A.	do		30 50		
McColl, M	do		7 00		
McMillan, D. J.	do		5 00		
Nobes, W. H	do		8 00		
Nethery, S. B.	do		18 00		
Perkins, H. M	do		93 50		
Quackenbush, A.	do		5 00		
Robinson, J	do		4 00		
Right, T. A.	do		10 00		
Roe, Rev. E. S	do		6 00		
Sutherland, H.	do		5 00		
Sample, S.	do		18 00		
Smith, O. B.	do		3 00		
Smith, A. C.	do		8 00		
Smith, Alexander	do		28 00		
Steele, T. O	do		199 00		
Taylor, J. P.	do		29 00		
Thomas, R.	do		20 00		
Thompson, M. H.	do		10 00		
				1,067 37	
	CROWN LANDS.				
P. S. Shehan	Refund on land, Admaston		10 00		
The Rathbun Co	do do		25 96		
H. Miller	do Aweres		469 00		
Brand & Johnson	do Blake		60 00		
J. K. Kerr	do Blezard		811 50		
J. Cook	do Barrie		25 00		
J. Yuill	do Blithfield		2 50		
S. Bromley	do Buchanan		71 75		
W. Green, jr	do Bedford		20 00		

T. D. Ledyard	do	Baldwin		244 75		
C. J. Smith	do	Ballantyne		60 00		
S. M. Johnson	do	Brudenel		50 00		
F. Jones	do	Conmee		5 00		
J. G. Mallory	do	Clarendon		236 00		
R. G. Hervey	do	do		100 00		
J. Payne	do	Chandos		14 00		
A. Mitchell	do	Coffin		5 00		
J. M. Clark	do	Craig and Fairbank		220 00		
H. Thorne	do	Cardiff		200 00		
J. Smith	do	Clearwater Bay		19 00		
W. H. Laird	do	C. P. Railway		40 00		
Leguyer & King	do	Crooks		5 00		
J. A. Proctor	do	Drury		474 00		
Masson, Herst & McKay	do	do		160 00		
R. A. Nisbett	do	Drury, Lorne, etc		1,308 00		
S. E. Miller	do	do		160 00		
S. E. Little	do	Drummer		1 00		
F. Hills	do	Dorian		5 00		
J. H. Sixsmith	do	do		344 00		
C. A. Russell	do	Dowling		130 00		
C. R. Flint	do	Effingham		100 00		
G. Campbell	do	Elderslie		42 75		
Thomas Kingston	do	Ferris		150 25		
T. D. Ledyard	do	Farraday		141 00		
J. M. Clarke	do	Fairbank		320 00		
E. J. Guildie	do	Franklin		28 00		
John Jones	do	Graham		39 00		
H. J. Finkle	do	do and Drury		348 50		
J. B. O'Brian	do	do do		2 00		
McLaren, McDonald & Co.	do	Galbraith		50 00		
G. M. Green	do	Goulbourne		153 40		
W. D. Middough	do	Gillies		5 00		
J. Sullivan	do	Glenelg		10 30		
James Best	do	Herschel		100 00		
W. R. Mernbury	do	do		100 00		
A. Scott	do	Hilton		16 00		
R. C. Strickland	do	Harvey		40 25		
J. Scott	do	Hindon		50 61		
H. S. Sims	do	Hallam		8 00		
Bain, Laidlaw & Co	do	Hyman		343 00		
J. A. Proctor	do	do		327 00		
W. H. Davies	do	do		254 00		
W. Hardy	do	do		258 00		
F. Clemow	do	do		50 00		
T. Henderson	do	Island, Rideau Lake		2 00		
B. C. Rainsford	do	do		16 00		
S. Sissons	do	Island, Ottawa River		100 00		
R. Hall	do	Island, Winnipeg River		20 00		
		Carried forward		8,351 52	1,067 37	3,310,251 87

REFUNDS—*Continued.*

TO WHOM PAID.	SERVICE.	$ c.	$ c.	$ c.	$ c.
	Brought forward		8,351 52	1,067 37	3,310,251 87
	CROWN LANDS—*Continued.*				
J. D. Thompson	Refund on land, Kennebec		2 21		
H. Cutt	do Lavack		5 00		
P. Ryan	do do		862 00		
J. Gordon	do Lorne		50 00		
T. D. Ledyard	do Monmouth		117 00		
T. D. Ledyard	do May		78 00		
M. McLeod	do Merritt		160 00		
Ross, Cameron & Co	do Methuen		60 00		
W. L. Spreadborough	do Muskokaville		4 00		
S. King	do McKim		5 00		
H. T. Beck	do do		320 00		
Watson, Thorne & Co	do do		320 00		
J. Default	do Nairn		49 00		
W. D. McPherson	do do		502 00		
J. S. Hatton	do do		641 00		
McPherson, Clarke & Jarvis	do do		211 34		
W. H. Davis	do do		10 00		
Bain, Laidlaw & Co	do do		219 33		
Minnesota & Ontario Lumber Company	do Norman		84 10		
W. Babcock	do Olden		13 40		
T. Hooper	do O'Connor		270 00		
Thompson & Hughson	do Penetanguishene		20 00		
W. H. Laird	do Paipoonge		20 00		
J. C. Michler	do do		314 00		
W. Stevely	do do		200 00		
T. Smith	do Port Arthur		5 00		
J. G. White & Co	do Parkinson		100 00		
A. R. Lewis	do Rainy Lake		376 00		
T. Irwin	do Radcliffe		5 00		
A. E. Ware	do Strange		71 00		
J. D. Gehl	do do		25 00		
W. D. Middough	do do		5 00		
J. G. Grant	do do		176 00		
H. Dunfield	do do		170 00		

O. Dannars	do	do	135 00		
J. Mohr	do	Sebastopol	85 50		
Mrs. Mary Maher	do	do	85 00		
X. Plaunt	do	do	274 00		
Ross & Hall	do	Tunnel Island	219 00		
Kingsmill, Symons & Co	do	Vermillion Lake	14 00		
T. J. Peria	do	Wollaston	5 00		
J. Cameron	do	do	20 00		
George Mitchell	do	Worthington	2 00		
J. J. B. Wilson	do	Waters	160 00		
James Reeves	do	Wilberforce	1 50		
A. M. Eastman	Refund on mining location		70 00		
W. F. Gehl	do		5 00		
W. W. Strother	do		60 00		
W. J. Skinner	do		36 00		
A. F. Mills	do		10 00		
T. H. Elliott	do		5 00		
S. Main	do		15 00		
Scoville & Drewery	do		5 00		
D. B. Burdette	do		865 00		
W. H. Laird	do		463 00		
H. De Q. Sewell	do		150 00		
J. D. Gehl	do		30 00		
J. D. McKay	do		20 00		
W. D. Middough	do		15 00		
S. W. Ray	do		453 00		
George Dunstan	do		290 00		
Russell & Co	do		300 00		
H. L. Smyth	do		639 00		
T. F. Young	do		41 50		
S. G. Meek	do		10 00		
A. M. Wiley	do		20 00		
J. S. Whiting	do		34 00		
J. Trimmins	do		5 00		
H. E. Long	do		5 00		
J. B. Dubeault	do		10 00		
J. G. Grant	do		5 00		
Kingsmill, Symons & Co	do		94 00		
W. H. Laird	do		130 00		
J. S. Russell	do		6 00		
J. R. McMullen	do		25 00		
J. & C. Noble	Refund of timber dues		4 00		
Campbell Co	do		16 42		
The Rathbun Co	do		32 53		
Flint & Holton	do		96 62		
Gilmour & Co	do		97 00		
A. Humes	do		64 35		
J. Applegate	do		61 22		
W. Anderson	do		90 38		
		Carried forward	19,101 92	1,067 37	3,310,251 87

REFUNDS—*Continued*

TO WHOM PAID.	SERVICE.	$ c.	$ c.	$ c.	$ c.
	Brought forward		19,101 92	1,067 37	3,310,251 87
	CROWN LANDS—*Continued.*				
J. G. Jackson	Refund of timber dues		185 07		
R Pearse	do		27 92		
S. Kent	do		161 04		
S. Watt	do		2 84		
J. Kehrer	do		20 50		
James Fowler	do		19 43		
W. Pineson	do		15 50		
T. Burgess	do		280 00		
W. J. Edes	do		2 75		
J. Wilson	do		66 60		
A. Stewart	do		40 81		
J. Mitchell	do		14 02		
W. Lang	do		101 41		
G. W. Davies	do		10 59		
L. McMeans	do		44 80		
W. C. Aird	do		23 16		
A. Bromley	do		33 00		
J. Vigars	do		7 00		
E. R. Clearwater	do		18 00		
J. Nairn	do		166 00		
J. Sohn	do		16 33		
H. Wittenel	do		14 89		
H. Culham	do		79 00		
T. Lasginski	do		56 36		
A. W. Ward	do		21 95		
O. Olsam	do		4 77		
W. Payne	do		99 64		
H. Livingstone	do		3 47		
S. Beaton	do		20 84		
S. McIvor	do		34 65		
H. O. Boorse	do		57 42		
J. A. Trusler	do		40 47		
G. H. Parks	do		5 34		
S. Crocker	do		115 50		
D. McConnell	do		6 19		
W. W. McAllister	do		39 85		

A. Culas	do		7 57		
A. C. Zarnoski	do		3 56		
J. Dickson	do		33 08		
M. Corcoran	do		33 00		
Georgian Bay Lumber Co.	do		80 97		
H. Robinson	do		37 51		
Buntin Bros	do		14 64		
Col. Van Straubenzie	Refund of survey of island in Indian Lake		33 00		
W. Oldwright, M. D.	do	on plan, island, Lake Joseph	10 00		
W. R. Aylsworth	do	fees *re* Cullers' examination	12 00		
W. D. Ritchie	do	do	4 00		
R. H. Klock & Co	do	ground rent	402 00		
N. McIntyre	do	trespass dues	30 41		
F. Wagner	do	maps	6 00		
T. Russell	do	do	25		
A. Booth	do	do	50		
Corporation of—					
Alice and Fraser	Refund on account of road allowance		12 01		
Anson	do		84		
Armour	do		2 28		
Bangor, McClure and Wicklow	do		156 49		
Barrie	do		162 73		
Brougham	do		25 74		
Belmont and Methuen	do		40 77		
Burleigh, Anstruther and Chandos	do		239 35		
Carden and Dalton	do		6 90		
Cardiff and Monmouth	do		4 75		
Cardwell	do		51 62		
Chapman	do		16 84		
Chaffey	do		10 99		
Carlow and Mayo	do		24 07		
Clarendon and Miller	do		76 87		
Dalhousie, N. Sherbrooke and Lavant	do		20 30		
Darling	do		11 92		
Denbigh, Abinger and Ashby	do		283 67		
Draper and Oakley	do		127 58		
Dungannon	do		8 31		
Elzevir and Grimsthorpe	do		213 50		
Faraday	do		63 94		
Ferris	do		26 74		
Galway and Cavendish	do		209 87		
Griffith and Matawatchan	do		41 46		
Glamorgan	do		87 05		
Hagarty, Sherwood, Jones, Richards and Burns	do		224 81		
		Carried forward	23,818 92	1,067 37	3,310,251 87

REFUNDS.—*Continued.*

TO WHOM PAID.	SERVICE.	$ c.	$ c.	$ c.	$ c.
	Brought forward		23,818 92	1,067 37	3,310,251 87
	CROWN LANDS—*Continued.*				
Corporation of—					
Humphrey	Refund on account of road allowance		68 35		
Harvey	do		18 02		
Himsworth, North	do				
Kaladar, Anglesea and Effingham	do		44 16		
Kennebec	do		104 27		
Luttenworth and Hindon	do		29 39		
Laxton and Digby	do		1 00		
Joly	do		2 11		
Machar	do		68 41		
Marmora and Lake	do		6 72		
Medora and Wood	do		26 98		
Morrison	do		352 67		
Monteagle and Herschel	do		19 49		
Muskoka	do		16 44		
McDougall	do		9 43		
McKellar	do		7 90		
McLean and Ridout	do		14 03		
Orillia and Matchedash	do		40 01		
Palmerston and South Canonto	do		90 39		
Perry	do		25 25		
Radcliffe and Raglan	do		17 91		
Ryde	do		36 26		
Sheffield	do		25		
Sherbourne	do		57		
Snowdon	do		65 85		
Somerville	do		60 13		
Strong	do		7 66		
Stisted	do		102 35		
Tudor, Wollaston, Limerick and Cashel	do		6 99		
			80 47		
				25,142 38	
	MUNICIPALITIES FUND.				
Treasurer:					
Ontario	To pay widows' pensions			1,459 92	

	LAND IMPROVEMENT FUND.				
Township:					
Artemesia	Allowance under 16 Vic. Cap. 159, from proceeds Crown Lands	32 33			
Ashfield	do do	20 17			
Admaston	do do	14 38			
Alice	do do	6 39			
Arthur	do do	24 98			
Bagot	do do	4 23			
Carrick	do do	8 23			
Dunwich	do do	183 07			
Greenock	do do	101 95			
Grey	do do	34 23			
Holland	do do	26 87			
Kincardine	do do	23 71			
Kaladar	do do	27 07			
Laxton	do do	26 32			
Malancthon	do do	13 16			
Marmora	do do	28 34			
Minto	do do	38 23			
Pakenham	do do	22 56			
Plantagenet, S.	do do	8 49			
Sydenham	do dd	10 61			
Stafford	do do	14 52			
Tudor	do do	16 88			
Westmeath	do do	11 85			
			698 57		
Arran	Allowance under 16 Vic. Cap. 159, from proceeds Common School Lands.	15 74			
Brant	do do	139 26			
Bruce	do do	191 29			
Bentinck	do do	47 00			
Elderslie	do do	235 42			
Egremont	do do	326 36			
Elma	do do	52 17			
Glenelg	do do	150 45			
Grey	do do	110 86			
Huron	do do	208 35			
Kincardine	do do	48 24			
Kinloss	do do	14 81			
Melancthon	do do	15 27			
Normanby	do do	298 26			
Saugeen	do do	18 12			
Sullivan	do do	168 45			
Turnberry	do do	143 17			
			2,183 22		
	MISCELLANEOUS.			2,881 79	
F. Rogers	Refund of taxes overpaid (Algoma lands)		1 21		
L. V. Percival	do for redemption account do		11 07		
				12 28	
	Total Refunds			30,563 74	
	Carried forward				3,340,815 61

MISCELLANEOUS EXPENDITURE.

TO WHOM PAID.	SERVICE.	$ c.	$ c.	$ c.	$ c.
	Brought forward				3,340,815 61
	MISCELLANEOUS EXPENDITURE.				
	CHARGES ON REVENUE.				
Warwick & Sons	Printing forms *re* law stamps	19 74			
British American Bank Note Co	Printing do	255 50			
Dominion Express Co	Charges do	1 30			
Warwick & Sons	Printing and binding *re* licenses	522 70			
W. Barber & Bros	Paper do	12 86			
G. T. Railway Co	Freight charges do	1 06			
J. W. Manning	Travelling expenses do	365 85			
T. Botham	do do	256 60			
H. Totten	do do	35 80			
J. F. Mowat	do do	51 65			
E. Dickie	do do	21 35			
do	Services do do	599 94			
Thomas Langton	Legal services *re* convictions under License Act	12 08			
Joseph Pim	Interest on amount paid in error *re* Algoma taxes	18 22			
L. V. Percival	To pay interest do do	1 10			
do	Services as Clerk do	300 00			
D. Dunn	do do	46 50			
Warwick & Sons	Printing and binding do	6 98			
Russell & Co	Map do	3 50			
G. N. W. Telegraph	Telegrams do	1 83			
Bank of Commerce	Charges, etc., *re* collection of drainage debentures, etc	19 19			
			2,553 75		
	Less refunds on account of printing, etc., *re* licenses		531 90		
				2,021 85	
	INDUSTRIAL SCHOOL, MIMICO.				
Beverley Jones, Treasurer	Legislative grant			3,500 00	

	MARRIAGE LICENSES.				
Warwick & Sons	Printing and binding		321 74		
J. B. McLachlan	To pay express charges		12 00		
				333 74	
	ONTARIO RIFLE ASSOCIATION.				
W. G. Mutton	Legislative grant			1,000 00	
	ONTARIO ARTILLERY ASSOCIATION.				
L. H. Irving	Legislative grant			500 00	
	EXPENSES OF ELECTIONS.				
D. Sinclair	Costs as Returning Officer, Bruce, North		1,030 55		
J. O. Proctor	do Durham, East		628 23		
Thomas Lauder	do Grey, South		210 00		
Hon. A. McKellar	do Hamilton		984 32		
Estate late W. N. Ponton	do Hastings, North		38 80		
A. J. Donly	do Norfolk, South		590 59		
E. Deedes	do do North		561 65		
J. Hossie	do Perth, North		910 20		
J. Anderson	do Wellington, East		903 76		
G. E. Henderson	Services *re* election, Hastings, North		42 91		
Dominion Express Co	Charges		70		
Warwick & Sons	Printing		349 11		
T. S. Carman	do		89 50		
				6,340 32	
	EXPENSES OF CONTESTED ELECTIONS.				
Hon. Justice—					
Ferguson	Allowance *re* election trial, Algoma, East		100 00		
Osler	do do		100 00		
Ferguson	do Algoma, West		100 00		
Osler	do do		100 00		
do	do Bruce, North		100 00		
Ferguson	do do		100 00		
McLennan	do Muskoka		100 00		
Falconbridge	do do		100 00		
Osler	do Norfolk, South		100 00		
Street	do do		100 00		
Rose	do Perth, North		100 00		
Osler	do do		100 00		
Sheriff—					
Carney	Services *re* election trial, Algoma, East		32 50		
Thompson	do do West		32 70		
	Carried forward		1,265 20	13,695 91	3,340,815 61

MISCELLANEOUS EXPENDITURE.—*Continued.*

TO WHOM PAID.	SERVICE.	$ c.	$ c.	$ c.	$ c.
	Brought forward		1,265 20	13,695 91	3,340,815 61
	EXPENSES OF CONTESTED ELECTIONS—*Continued.*				
Sheriff—					
Carpenter	Services *re* election trial, Algoma, West		67 00		
Sutton	do Bruce, North		78 80		
Mowat	do do		15 00		
Proctor	do Durham, East		51 40		
Ferguson	do Frontenac		98 90		
Moore	do Grey, North		12 00		
Mowat	do Hamilton		5 00		
Hope	do Hastings, East		16 38		
Mercer	do Kent, West		10 70		
Ferguson	do Kingston		16 90		
Dawson	do Lincoln		10 20		
Glass	do Middlesex		17 36		
Bettes	do Muskoka		18 50		
Deedes	do Norfolk, South		12 20		
Hossie	do Perth, North		14 20		
Alex. Grant	Services and expenses as Registrar, Algoma, East		113 50		
do	do do West		90 00		
do	do Bruce, North		85 50		
C. S. Grant	do do		44 45		
Alex. Grant	do Durham, East		36 25		
A. J. Boyd	do Elgin, East		5 00		
Alex. Grant	do Frontenac		104 00		
do	do Grey, North		31 10		
A. J. Boyd	do Hamilton		101 50		
Alex. Grant	do Hastings, East		35 40		
do	do Kingston		51 90		
A. J. Boyd	do Muskoka		32 55		
C. S. Grant	do Norfolk, South		25 75		
Alex. Grant	do Ontario, South		19 20		
do	do Perth, North		50 35		
C. S. Grant	do do		29 62		
Alex. Grant	do Renfrew, North		44 95		
do	do York, West		15 00		
J. M. Delamere	Services and expenses		117 70		
Rowsell & Hutchison	Printing		11 65		
G. M. Rose	Postage stamps		100 00		
G. N. W. Telegraph Co	Telegrams		2 97		
Canadian Express Co	Charges		24 15		

Dominion Express Co.	do		7 20		
R. Bond	Cab hire		19 00		
Sundry newspapers	Advertising		24 00		
				2,932 43	
	REVISION OF VOTERS' LISTS.				
His Honour, Judge Barrett	Travelling expenses,	Bruce	22 55		
do Kingsmill	do	do	56 47		
do McCarthy	do	Dufferin	78 22		
do Hughes	do	Elgin	29 65		
po Ermatinger	do	do	18 00		
Horn	do	Essex	144 25		
do Price	do	Frontenac	191 70		
do Morrison	do	Grey	49 00		
do Creasor	do	do	29 44		
do Miller	do	Halton	26 70		
do Kingsmill	do	do	21 05		
do Fralick	do	Hastings	232 90		
do Upper	do	Haldimand	5 75		
do Woods	do	Kent	7 20		
do Bell	do	do	48 80		
do Wilkinson	do	Lennox and Addington	313 80		
do Reynolds	do	Leeds and Grenville	181 62		
do McKenzie	do	Lambton	24 30		
do Senkler	do	Lanark	11 20		
do do	do	Lincoln	39 40		
do Davis	do	Middlesex	6 00		
do Elliott	do	do	102 10		
do Mahaffe	do	Muskoka	7 40		
do Robb	do	Norfolk	114 60		
do Benson	do	Northumberland and Durham	38 70		
do Dartnell	do	Ontario	28 00		
do Burnham	do	do	44 70		
do Finkle	do	Oxford	20 85		
ko Weller	do	Peterboro'	5 10		
do Woods	do	Perth	56 10		
do Deacon	do	Renfrew	8 82		
do Carman	do	Stormont, Dundas and Glengarry	161 18		
do Ardagh	do	Simcoe	90 00		
do Dean	do	Victoria	5 40		
do Muir	do	Wentworth	50 35		
do Sinclair	do	do	26 00		
do Lacourse	do	Waterloo	29 30		
do Baxter	do	Welland	80 85		
do Drew	do	Wellington	32 60		
do Chadwick	do	do	15 90		
do Morgan	do	York	247 14		
P. McCurry, S.M.	do	Parry Sound	18 84		
				2,721 93	
	Carried forward			19,350 27	3,340,815 61

MISCELLANEOUS EXPENDITURE—*Continued.*

TO WHOM PAID.	SERVICE.	$ c.	$ c.	$ c.	$ c.
	Brought forward			19,350 27	3,340,815 61
	GRATUITIES.				
T. J. Tracey	Allowance on retiring from position of Bursar, Toronto Asylum		1,749 90		
R. H. Brown	do Chief Clerk, Accounts Branch C. L. Department		851 85		
T. M. Simons	do Clerk, Insurance Office		329 86		
Miss E. M. Kirkpatrick	do Matron, Kingston Asylum		150 00		
Miss Kate Hagarty	do First Assistant, Girls' Model School		850 00		
John Bradshaw	do Housekeeper, Crown Lands Dep't		1,000 00		
J. Grierson	do Baker, Blind Institute		150 00		
M. Uniacke	do Guard, Central Prison		500 00		
Richard Neill	do Attendant, Kingston Asylum		390 00		
E. Crimmins	do do do do		420 00		
George Fixter	do Teamster, London Asylum		250 00		
James Foley	do Fireman, Parliament Buildings		150 00		
J. W. Marling	Allowance to family of late A. Marling, Deputy Minister of Education		6,700 00		
Toronto General Trusts Co.	do W. T. O'Reilly, Inspector Public Institutions		1,662 00		
Mrs. S. Livingston	do A. Livingstone, Bursar, Deaf and Dumb Institute		916 66		
Mrs. I. M. McDougald	do M. McDougald, Chief of Police, Niagara Falls		540 00		
Mrs. C. J. McDonald	do A. McDonald, Clerk and Messenger, C. L. Department		500 00		
Mrs. S. McGregor	do J. McGregor, Foreman Tailor, Central Prison		758 33		
Mrs. D. Griffin	do D. Griffin, Assistant Engineer, Hamilton Asylum		50 00		
W. M. Kelly	Further allowance, Ex-Warden, Reformatory for Boys		500 00		
				18,418 60	
	ARCHÆOLOGICAL RESEARCHES IN ONTARIO.				
James Bain, jr.	Legislative Grant			1,000 00	
	TELEPHONE SERVICES.				
Bell Telephone Co.	Rent of instruments			1,490 00	

	REMOVAL OF PATIENTS.				
P. Simser	Services and expenses as Bailiff		2,399 50		
J. Waddell	do do		1,733 00		
Mrs. Johnston	do do		2,059 00		
Sheriff Carpenter	do do		172 60		
W. Anglin	Expenses *re* transfer of patients from Kingston to Toronto and Mimico and Orillia Asylums		1,183 40		
C. A. Sippi	do do London to Mimico		38 20		
M. F. Hale & Co	Cab hire, patients, etc., to Mimico		110 00		
T. M. Buckley	Repairing handcuffs		75		
Warwick & Sons	Printing forms		18 16		
Mrs. Hubertus	Postage stamps		15 00		
F. Hall & Son	Clothing for Bailiffs		4 00		
W. & D. Dineen	do		6 00		
McMaster & Co.	do		47 13		
Central Prison Industries	do		50 50		
E. Jenkinson	Services *re* collections from counties		100 00		
				7,937 24	
	PRISONERS' AID SOCIETY.				
A. M. Rosebrugh	Legislative grant			1,000 00	
	SANITARY INVESTIGATIONS AND HEALTH CONFERENCES.				
Dr. P. H. Bryce	Travelling expenses		301 75		
Dr. J. J. Cassidy	do to International Congress Hygiene, etc		250 00		
Dr. C. W. Covernton	do do do		250 00		
W. B. Varley	Services as Reporter, annual convention of Health Officers		33 30		
Warwick & Sons	Printing and binding report of convention		270 58		
				1,105 63	
	OUTBREAK OF EPIDEMICS.				
R. McGee, M.D	Services and expenses *re* diphtheria, French River		256 17		
W. Doran	Travelling expenses *re* typhoid and scarlet fever at North Bay, etc		8 80		
P. H. Bryce	do do do		189 68		
J. J. McKenzie	do do do		8 60		
S. N. Davies, M.D	do do do		6 25		
C. W. Irwin	Duty charges on cases from Germany		38 15		
G. T. Railway	Freight charges do		10 17		
R. R. Wright	Duty and freight charges on microscope		31 25		
				549 07	
	UNIVERSITY COLLEGE, (LADIES' DEPARTMENT).				
Miss L. Salter	Twelve months' salary as Matron			500 00	
	Carried forward			51,350 81	3,340,815 61

MISCELLANEOUS EXPENDITURE—*Continued.*

TO WHOM PAID.	SERVICE.	$ c.	$ c.	$ c.	$ c.
	Brought forward			51,350 81	3,340,815 61
	VACCINE FARM.				
A. Stewart	Legislative grant			250 00	
	EXPENSES *RE* FACTORIES ACT.				
J. R. Brown	Twelve months' salary as Inspector		1,000 00		
R. Barber	do do		1,000 00		
O. A. Rocque	do do		1,000 00		
J. R. Brown	Travelling expenses		604 22		
R. Barber	do		630 95		
O. A. Rocque	do		229 85		
L. K. Cameron	Stationery		5 39		
Warwick & Sons	Printing and binding		35 65		
W. Barber & Bros	Paper		12 30		
Labor Advocate	Advertising		7 50		
				4,525 86	
	ARBITRATION WITH CANADA AND QUEBEC.				
C. Robinson	Legal services		750 00		
Hon. E. Blake	do		405 00		
Æ. Irving	do		1,500 00		
J. R. Forsyth	Services, shorthand writer		180 00		
Æ. Irving	To pay for copying		17 32		
Warwick & Sons	Binding		2 25		
L. K. Cameron	Stationery		80		
Hon. A. M. Ross	Travelling expenses		21 25		
Æ. Irving	do		40 00		
				2,916 62	
	DRAINAGE COMMISSION.				
B M. Britton	Seven months' salary as Referee		1,750 00		
E. J. Scully	Six do Shorthand Writer		600 00		
L. K. Cameron	Stationery		48 91		

A. C. Bishop	Typewriter		110 70		
Canadian Express Co	Charges on stationery		4 45		
B. M. Britton	Travelling expenses		137 25		
E. J. Scully	do		5 30		
				2,656 61	
	TEACHERS' INTERNATIONAL CONVENTION.				
J. L. Hughes	Legislative grant			2,500 00	
	EXPENSES *re* JAMAICA EXHIBITION.				
E. J. Forbes	Services and disbursements			353 47	
	EXHIBIT FOR IMPERIAL INSTITUTE.				
D. Boyle	Services and expenses *re* collection of oxhibits		116 25		
C. P. R. Telegraph	Cablegrams		9 75		
G. N. W. Telegraph	do		54 50		
				180 50	
	MINING COMMISSION.				
Warwick & Sons	Binding		9 00		
W. Barber & Bros	Paper for report		755 98		
L. K. Cameron	Stationery		90		
A. Blue	Services		500 00		
Dominion Express Co	Charges		3 35		
Canadian Express Co	do		30		
				1,269 53	
	SUNDRY ITEMS.				
R. Sedgewick	Costs of Dominion Government *re* White Fish Reserve		3,473 14		
Alfred Campeau	Compromise of action for performance of duty		150 00		
				3,623 14	
	UNPROVIDED ITEMS.				
J. W. Langmuir	Services as chairman of Prison Reform Commission	840 00			
A. F. Jury	Services as Commissioner do	353 00			
A. M. Rosebrugh	do do	608 00			
C. Drury	do do	696 00			
Hon. T. W. Anglin	Services as Secretary and Commissioner of Prison Reform Commission	1,864 00			
J. H. Taylor	do Stenographer of Prison Reform Commission	405 40			
C. Drury	Travelling expenses do	136 75			
G. N. W. Telegraph Co	Telegrams do	25			
	Carried forward	4,903 40		69,626 54	3,340,815 61

MISCELLANEOUS EXPENDITURE—*Continued.*

TO WHOM PAID.	SERVICE.	$ c.	$ c.	$ c.	$ c.
	Brought forward	4,903 40		69,626 54	3,340,815 61
	UNPROVIDED ITEMS—*Continued.*				
L. K. Cameron	Stationery Prison Reform Commission	64 83			
W. Barber & Bros	Paper for report do	221 40			
Warwick & Sons	Printing and binding do	383 00			
Hon. T. W. Anglin	To purchase postage stamps do	40 00			
			5,612 63		
A. D. Stewart	Accountable warrant, fish and game commission	200 00			
G. A. McCallum, M.D.	do do	3,300 00			
L. K. Cameron	Stationery do	4 12			
			3,504 12		
James Bain, jr	Services *re* School Book Arbitration	140 00			
Judge Morgan	do do	160 00			
F. W. Nudel	do do	50 00			
L. McCorkindale	do do	7 50			
Millar & Duncan	Solicitors' fees do	485 66			
			843 16		
F. A. T. Dunbar	Busts, Col. Zwoski, Niagara Falls Park	168 55			
Burean Bros	Casting bust in bronze do	288 00			
G. T. Railway	Freight charges on busts do	9 65			
Canadian Express Co	Duty and express charges on busts, Niagara Falls Park	93 45			
R. Cameron	Cartage on busts, Niagara Falls Park	4 25			
Toronto Lithographing Co	Recutting die do	1 50			
R. Snarr	Pedestal for bust do	212 47			
Rolph Smith & Co	Monumental plate and engraving for bust, Niagara Falls Park	35 00			
W. Barber & Bros	Paper, Niagara Falls Park	1 68			
G. N. W. Telegraph Co	Telegrams do	13 50			
			828 05		
F. J. Rastrick	Examination and report *re* Dundas and Waterloo Road	137 00			
T. H. A. Begue	Services and expenses do	150 00			
R. B. Hamilton	do do	135 50			
John Devan	Services as gate keeper, etc', do	243 00			
A. Stenhouse	do do	141 25			
D. Kelly	do do	225 30			
P. White	do do	160 00			
J. H. Bowman	Lumber, etc., do	13 97			
James McDonagh	do do	19 85			

H. Hugill	Damages to waggon	3 50			
Sundry Newspapers	Advertising do	251 47			
Hon. T. W. Anglin	Services *re* Proton Commission		1,480 84		
Æ. Irving	Travelling expenses do	600 00			
		7 00			
Sundry Insurance Co.'s	Insurance and carpenters' risk, new Parliament buildings		607 00		
E. R. Lucas	Service as night watchman, do	862 50			
C. J. Peppin	do do	135 00			
D. Dunn	do do	112 50			
		27 00			
Rolph Smith & Co	Engraving plate and printing annuity bonds		1.137 00		
Sundry newspapers	Advertising *re* annuities	95 00			
		446 79			
Æ. Irving	Services as Commissioner *re* investigation Lion Provident Life and Live Stock Association		541 79		
J. Haverson	do do	188 00			
		169 45			
J. H. Garnier, M.D	Purchase of Garnier Natural History Collection		357 45		
Thos. Marrin	Compensation for injuries received while acting as sessional messenger		1,200 00		
O'Gara & McTavish	Legal services, Ontario Government v. Insurance Companies		300 00		
Warwick & Sons	Printing Land Titles' Acts		82 30		
F. A. T. Dunbar	Bust of Hon. R. Baldwin		212 88		
T. Hodgins	Expenses in England *re* archives late Province of Ontario		200 00		
N. R. Butcher	Services as stenographer, Waterloo Registry Office investigation		116 80		
Æ. Irving	Legal services *re* Workmens' Protection Act		48 61		
F. C. Law	Expenses of Lieutenant-Governor attending funeral of late Sir J. A. Macdonald		30 00		
E. B. Borron	Expenses of enquiry *re* Indian Reservation, etc		51 69		
Sundry Clerks of Peace	Services supplying information *re* Benevolent Societies		1,000 00		
Rolph Smith & Co	Engraving railway certificates		73 96		
			61 25		
				18,289 53	
	Total Miscellaneous Expenditure				87,916 07
	Total expenditure under Supply Bill				3,428,731 68
	Carried forward				3,428,731 68

TO WHOM PAID.	SERVICE.	$ c.	$ c.	$ c.	$ c.
	Brought forward				3,428,731 68
	RAILWAY SUBSIDY FUND.				
	(Authority for payment, 35 Vict. cap. 24, and 37 Vict. cap. 37.)				
Canada Southern	On account of grant in aid of lines from St. Clair Junction to St. Thomas, 62.901 miles.				
	Payments due 30th June, 1891	6,113 98			
	do 31st December, 1891	6,113 98			
			12,227 96		
Toronto, Grey and Bruce	On account of grant in aid of lines from Orangeville to Owen Sound and Toronto to Weston, 82.079 miles.				
	Payments due 30th June, 1891	4,404 56			
	do 31st December, 1891	4,404 56			
			8,809 12		
Midland Railway	On account of grant in aid of lines from Orillia to Midland Bay, 34.13 miles.				
	Payments due 30th June, 1891	3,732 11			
	do 31st December, 1891	3,732 11			
			7,464 22		
London, Huron and Bruce Railway	On account of grant in aid of lines from London Junction to Wingham Junction, 69.146 miles.				
	Payments due 30th June, 1891	6,720 99			
	do 31st December, 1891	6,720 99			
			13,441 98		
Brantford, Norfolk and Port Burwell	On account of grant in aid of lines from Brantford to Tilsonburg, 33 27 miles.				
	Payments due 30th June, 1891	3,233 84			
	do 31st December, 1891	3,233 84			
			6,467 68		
Victoria Railway	On account of grant in aid of lines from Lindsay to Kinmount, 33.442 miles.				
	Payments due 30th June, 1891	4,875 84			
	do 31st December, 1891	4,875 84			
			9,751 68		

Hamilton and North-Western	On account of grant in aid of lines from Hamilton to Barrie and Clarksville to Collingwood, 117,098 miles.				
	Payments due 30th June, 1891	17,415 92			
	do 31st December, 1891	17,415 92			
			34,831 84		
Credit Valley	On account of grant in aid of lines from Toronto to Brock Road and Streetsville to Alton.				
	Payments due 30th June, 1891	8,802 07			
	do 31st December, 1891	8,802 07			
			17,604 14		
Grand Junction	On account of grant in aid of lines from Sterling to Ashburnham, 45.86 miles.				
	Payment due 30th June, 1891	3,967 80			
	do 31st December, 1891	3,967 80			
			7,935 60		
Prince Edward County Railway	On account of grant in aid of lines from Picton to Trenton, 32 miles.				
	Payments due 30th June, 1891	3,888 00			
	do 31st December, 1891	3,888 00			
			7,776 00		
Canada Atlantic Railway	On account of grant in aid of lines from the boundary line to Ottawa, 65.72 miles.				
	Payments due 30th June, 1891	5,686 09			
	do 31st December, 1891	5,686 09			
			11,372 18		
				137,682 40	
	(Authority for payment, 39 Vict. cap. 22, and 42 Vict. cap. 28.)				
Credit Valley Railway	On account of grant in aid of lines from Brock Road to Ingersoll and from Cataract to Elora.				
	Payments due 30th June, 1891	4,499 04			
	do 31st December, 1891	4,499 04			
			8,998 08		
Belleville and North Hastings Railway	On account of grant in aid of lines from Grand Junction Railway to Moore Mine, 22 miles.				
	Payments due 30th June, 1891	2,855 16			
	do 31st December, 1891	2,855 16			
			5,710 32		
Grand Junction Railway	On account of grant in aid of lines from Sterling to Ashburnham, 45.86 miles.				
	Payments due 30th June, 1891	1,983 89			
	do 31st December, 1891	1,983 89			
			3,967 78		
Canada Atlantic Railway	On account of grant in aid of lines from the boundary line to Ottawa, 65.72 miles.				
	Payments due 30th June, 1891	2,843 05			
	do 31st December, 1891	2,843 05			
			5,686 10		
				24,362 28	
	Carried forward			162,044 68	3,428,731 68

RAILWAY SUBSIDY FUND—*Concluded.*—ANNUITIES

TO WHOM PAID.	SERVICE.	$ c.	$ c.	$ c.	$ c.
	Brought forward			162,044 68	3,428,731 68
	RAILWAY SUBSIDY FUND—*Continued.*				
	(Authority for payment, 40 Vic. cap. 24.)				
Victoria Railway	On account of grant in aid of lines from Kinmount to Haliburton, 22.31 miles.				
	Payments due 30th June, 1891	7,721 04			
	do 31st December, 1891	7,721 04			
			15,442 08		
Whitby, Port Perry and Lindsay Railway	On account of grant in aid of lines from Port Perry to Lindsay, 25.945 miles.				
	Payments due 30th June, 1891	2,244 76			
	do 31st December, 1891	2,244 76			
			4,489 52		
Prince Arthur's Landing and Kaministiqua Railway	On account of grant in aid of lines from Prince Arthur's Landing to Fort William, 5.995 miles.				
	Payments due 30th June, 1891	518 68			
	do 31st December, 1891	518 68			
			1,037 36		
Credit Valley Railway	On account of grant in aid of lines from Toronto to Ingersoll, Streetsville to Alton and Cataract to Elora, 151.857 miles.				
	Payments due 30th June, 1891	6,621 41			
	do 31st December, 1891	6,621 41			
			13,242 82		
Kingston and Pembroke Railway	On account of grant in aid of lines from Mississippi to Madawaska River, 28.42 miles.				
	Payments due 30th June, 1891	9,835 58			
	do 31st December, 1891	9,835 58			
			19,671 16		
Canada Atlantic Railway	On account of grant in aid of lines from the boundary line to Ottawa 65.72 miles.				
	Payments due 30th June, 1891	2,843 05			
	do 31st December, 1891	2,843 05			
			5,686 10		
				59,569 04	

	(Authority for payment, 41 Vic. cap. 16.)				
Hamilton and North-Western Railway	On account of grant in aid of lines from Jarvis to Port Dover, 8.975 miles.				
	Payments due 30th June, 1891	776 51			
	do 31st December, 1891	776 51			
			1,553 02		
North Simcoe Railway	On account of grant in aid of lines from Penetanguishene to Harrison's Crossing, 33.343 miles.				
	Payments due 30th June, 1891	3,606 04			
	do 31st December, 1891	3,606 04			
			7,212 08		
				8,765 10	
	(Authority for payment, 44 Vic. cap. 23.)				
Grand Trunk, Georgian Bay and Lake Erie	On account of grant in aid of lines from Harriston to Wiarton and Mount Forest to Durham, 78.51 miles.				
	Payments due 30th June, 1891	5,746 65			
	do 31st December, 1891	5,746 65			
			11,493 30		
Erie and Huron Railway	On account of grant in aid of lines from Rondeau to Wallaceburg, 39.74 miles				
	Payments due 30th June, 1891	3,055 01			
	do 31st December, 1891	3,055 01			
			6,110 02		
				17,603 32	
	(Authority for payment, 52 Vic. cap. 25.)				
Port Arthur, Duluth and Western	On account of grant in aid of lines from switch to Kaministiqua River at Fort William.				
	Payments due 1st January, 1891		2,098 80		
	do 1st July, 1891		2,098 80		
				4,197 60	
	Total aid to Railways				252,179 74
	ANNUITIES.				
Treasurer :—					
Ontario	To pay annuity Certificates due 30th June, 1891			26,100 00	
do	do do 31st December, 1891			33,100 00	
					59,200 00
	Carried forward				3,740,111 42

TO WHOM PAID.	SERVICE.	$ c.	$ c.	$ c.	$ c.
	Brought forward				3,740,111 42
	DRAINAGE DEBENTURES (MUNICIPAL).				
	(Authority for payment, 36 Vic. cap. 3 and 37 Vic. cap. 20.)				
The Treasurer—					
Amaranth	Debentures issued by the Municipality for the construction of drainage works			2,061 04	
Blandford	do do do			2,603 20	
Bosanquet	do do do			4,450 00	
Brooke	do do do			6,150 00	
Caledonia	do do do			1,411 00	
Dawn	do do do			2,531 01	
Ekfrid	do do do			4,074 35	
Luther, East	do do do			608 00	
Mara	do do do			2,016 05	
Mosa	do do do			358 00	
Malahide	do do do			812 00	
Matilda	do do do			3,054 00	
Stormont, Dundas and Glengarry	do do do			11,930 64	
Tilbury East	do do do			4,090 00	
Zone	do do do			3,747 34	
Zorra East	do do do			991 20	
					50,887 83
	TILE DRAINAGE.				
The Treasurer—					
Aldborough	Debentures issued by the Municipality for the Construction of Tile Drainage Works			2,100 00	
Bosanquet	do do do			800 00	
Brooke	do do do			600 00	
Colchester North	do do do			100 00	
Caradoc	do do do			200 00	
Ekfrid	do do do			500 00	
Harwich	do do do			500 00	
Howard	do do do			200 00	
Moore	do do do			1,800 00	
Orford	do do do			500 00	
Ops	do do do			200 00	

Plympton		do	do	do			1,200 00	
Sarnia		do	do	do			900 00	
Waterloo		do	do	do			1,800 00	
Warwick		do	do	do			500 00	
Yarmouth		do	do	do			100 00	
								12,000 00

UNIVERSITY OF TORONTO.

(Authority for payment, 53 Vic., cap. 73.)

Board of Trustees		On account *re* building					100,000 00

LAND IMPROVEMENT FUND.

(Authority for payment, 54 Vic. cap. 9).

Adjala	Township					121 32	
Admaston	do					197 63	
Alfred	do					63 83	
Algona, North	do					7 22	
Algona, South	do					99 74	
Alice	do					349 06	
Alnwick	do					16 82	
Amaranth	do					285 42	
Ancaster	do					15 87	
Anglesea	do					10 03	
Anson	do					24 11	
Artemesia	do					1,120 67	
Ashfield	do					54 80	
Bagot	do					90 15	
Barrie	do					126 77	
Bastard	do					2 58	
Bathurst	do					13 51	
Bedford	do					53 17	
Belmont	do					2 96	
Blythefield	do					5 23	
Bromley	do					293 70	
Brussells	Village					30 00	
Brougham	Township					57 05	
Brudenell	do					217 56	
		Carried forward				3,259 20	3,902,999 25

LAND IMPROVEMENT FUND.—*Continued.*

TO WHOM PAID.	SERVICE.	$ c.	$ c.	$ c.	$ c.
	Brought forward			3,259 20	3,902,999 25
	LAND IMPROVEMENT FUND—*Continued.*				
Buchanan Township				6 04	
Burgess, North do				36 92	
Caledonia do				8 04	
Camden do				15 26	
Carden do				510 03	
Caradoc do				100 18	
Carrick do				4,858 91	
Clarence do				80 67	
Clifford Village				321 61	
Colchester, South, Township				71 29	
Colchester, North do				38 88	
Collingwood do				173 40	
Culross do				3,279 13	
Cumberland do				60 92	
Dalhousie do				22 42	
Darling do				11 46	
Dawn do				94 31	
Derby do				218 81	
Digby do				138 55	
Dorchester do				72 34	
Durham Village				2 58	
Dummer Township				17 30	
Ekfrid do				34 49	
Eldon do				399 25	
Elma do				1,810 64	
Elzevir do				147 25	
Eramosa do				43 42	
Essa do				135 15	
Essex Town				8 65	
Euphemia Township				27 08	
Euphrasia do				509 84	
Flos do				338 70	
Galway do				79 00	
Garafraxa, East do				72 00	
Garafraxa, West do				90 49	
Georgina do				20 62	

Glenelg	do				20 04	
Gosfield	do				32 65	
Grattan	do				149 23	
Greenock	do				2,070 36	
Grey	do				822 51	
Griffith	do				58 03	
Gwillimbury, North	do				93 13	
Haldimand	do				50 57	
Harvey	do				20 66	
Head	do				42 30	
Herschel	do				1 39	
Hinchinbrook	do				153 58	
Holland	do				944 01	
Harriston	Town				654 55	
Howick	Township				4,618 22	
Hungerford	do				8 76	
Huntley	do				23 11	
Innisfil	do				81 86	
Kaladar	do				145 56	
Kennebec	do				40 99	
Kinloss	do				1,696 18	
Korah	do				21 19	
Lake	do				347 82	
Lanark	do				37 09	
Lavant	do				13 02	
Laxton	do				481 54	
Limerick	do				13 74	
Loughborough	do				191 51	
Luther, West	do				1,167 50	
Luther, East	do				765 38	
Lutterworth	do				20 09	
Lucknow	Village				10 00	
Mara	Township				215 77	
March	do				7 75	
Markdale	Village				49 23	
Marlborough	Township				21 15	
Marmora	do				73 52	
Matchedash	do				24 19	
Medonte	do				24 49	
Melancthon	do				1,032 11	
Mersea	do				103 13	
Metcalf	do				197 66	
Methuen	do				8 84	
Minden Township, County Peterboro'					151 79	
Minto	Township				4,018 10	
Minden Township, County Victoria					27 31	
Mono	Township				122 30	
		Carried forward...			37,988 74	3,902,999 25

LAND IMPROVEMENT FUND—*Concluded.*—NEW PARLIAMENT BUILDINGS

TO WHOM PAID.	SERVICES.	$ c.	$ c.	$ c.	$ c.
	Brought forward			37,988 74	3,902,999 25
	LAND IMPROVEMENT FUND—*Continued.*				
Moore Township				48 87	
Mulmur do				192 46	
Nassagaweya do				15 45	
Olden do				534 58	
Orillia, North do				94 46	
Oro do				84 47	
Osgoode do				32 25	
Oso do				124 32	
Osprey do				2,178 66	
Oxford do				2 20	
Pakenham do				75 29	
Palmerston do				54 29	
Paisley do				4 07	
Palmerston Town, County Wellington				96 36	
Palmerston Town, County Perth				159 07	
Penetanguishene Town				3 23	
Percy Township				8 72	
Petewawa do				21 85	
Plantagenet, North do				10 28	
do South do				10 36	
Portland do				21 19	
Radcliffe do				3 38	
Rama do				5 91	
Rochester do				48 02	
Romney do				97 48	
Ross do				33 39	
Russell do				118 96	
Sebastopol do				50 13	
Sherbrooke, North do				6 86	
Sherbrooke, South do				84 33	
Snowden Township, County Peterboro'				17 28	
Sombra Township				59 10	

Snowden Township, County Victoria				1 27	
Somerville Township				297 75	
St. Joseph's Island do				23 96	
Storrington do				33 90	
Shelbourne Village				86 00	
Sullivan Township				294 10	
Sunnidale do				500 30	
Tarentorus do				18 89	
Tilbury, East do				310 68	
Tilbury, Centre Village				16 35	
Tiny Township				172 75	
Torbolton do				89 08	
Tossorontio do				63 39	
Teeswater Village				317 34	
Thornbury Town				21 70	
Tudor Township				239 39	
Wallace do				1,930 26	
Wawanosh, West do				54 84	
Westmeath do				43 50	
Whitchurch do				33 77	
Wilberforce do				222 63	
Wolford do				11 00	
Woodville Village				23 23	
Yonge Township				19 78	
					47,111 87

NEW PARLIAMENT BUILDINGS.

(Authority for payment, 43 Vic. cap. 2, and 48 Vic. cap. 6.)

Carroll, Gaylord & Vick	On account contract masonry, etc			117,092 10	
Estate of Lionel Yorke	do	carpentering, etc		27,543 68	
St. Lawrence Foundry Co	do	ironwork		5,209 05	
Purdy, Mansell & Mashinter	do	steam heating, etc		15,595 90	
Douglas Bros	do	slate roofing, etc		24,724 04	
A. H. Rundle	do	plastering, etc		9,315 02	
Wagner, Zeidler & Co	do	interior wood work		1,538 33	
R. A. Waite	On account services as Architect			5,000 00	
Canadian Express Co	Duty and express charges			42 00	
W. J. Smith	Care of plans			34 00	
Sundry newspapers	Advertising for tenders			2,254 31	
					208,348 43
	Carried forward				4,158,459 55

NEW PARLIAMENT BUILDINGS—*Concluded.*

TO WHOM PAID.	SERVICES.		$ c.	$ c.	$ c.	$ c.
	Brought forward		.....	.....	.....	4,158,459 55
	SUPPLEMENTARY STATEMENT.					
	Total expenditure to 31st December, 1891, with respect to New Parliament Buildings:—					
	L. Yorke, on contract for masonry, etc	260,320 77				
	Carroll, Gaylord & Vick, on contract for masonry, etc	307,884 99				
	L. Yorke, on contract for carpentry and ironwork	8,705 53				
	do estate of do do	44,944 48				
	St. Lawrence Foundry Co., on contract for ironwork	39,575 92				
	Purdy, Mansell & Mashinter, do steam heating, etc	15,595 90				
	Douglas Bros., do slate roofing, etc.	24,724 04				
	A. H. Rundle, do plastering, etc	9,315 02				
	Wagner, Zeidler & Co., do interior wood work	1,538 33				
	L. Yorke, estate of, bricks furnished	12,037 05				
	Central Prison, do	30,000 00				
	Payments to Mr. Waite as Architect	24,000 00				
	Toronto University, *re* old Asylum property	30,000 00				
	Sundry other expenditures, *re* competitive plans, water mains, drains, advertising tenders, etc., etc	23,622 73				
		832,264 76				
	Total receipts from sale of land authorized by 43 Vic. cap. 2	167,737 17				
	Less expenses, *re* sale	1,258 06				
		166,479 11				

STATIONERY OFFICE.				
Amount of purchases			17,179 80	
Less distribution to Departments			12,076 28	
				5,103 52
Total Expenditure				4,163,563 07

C. H. SPROULE,
Provincial Auditor.

PROVINCIAL AUDITOR'S OFFICE,
TORONTO, 31st January, 1892.

No 11.

STATEMENT OF EXPENDITURE of the Treasurer of the Province of Ontario, showing the amounts Unexpended and Overexpended during the Twelve months ended 31st December, 1891.

SERVICE.	SUB-SERVICE.	Estimated Expenditure.	Expended.	Unexpended.	Over Expended.	Overdrafts of Appropriations.
		$ c.	$ c.	$ c.	$ c.	$ c.
Civil Government	Government House--expenses	1,950 00	1,950 00			
	Lieutenant-Governor's office—salaries	2,480 00	2,480 00			
	do expenses	1,500 00	1,500 00			
	Attorney-General's Department—salaries	14,650 00	14,604 50	45 50		
	do expenses	3,200 00	3,187 61	12 39		
	Education Department—salaries	17,150 00	16,949 00	201 00		
	do expenses	1,850 00	1,858 29		8 29	
	Crown Lands Department—salaries	40,050 00	39,662 66	387 34		
	do expenses	10,500 00	11,071 30		571 30	183 96
	Public Works Department—salaries	18,750 00	18,750 00			
	do expenses	1,800 00	1,293 21	506 79		
	Treasury Department—salaries	11,900 00	11,900 00			
	do expenses	2,570 00	2,587 20		17 20	
	Provincial Auditor's office—salaries	5,600 00	5,600 00			
	do expenses	800 00	755 27	44 73		
	License Branch—salaries	8,200 00	8,200 00			
	do expenses	650 00	548 37	101 63		
	Secretary and Registrar's Department—salaries	15,700 00	15,700 00			
	do expenses	3,560 00	2,786 97	773 03		
	Board of Health—salaries	5,150 00	5,150 00			
	do expenses	2,900 00	3,146 13		246 13	246 13
	Public Institutions—salaries	9,100 00	9,100 00			
	do expenses	2,350 00	2,823 44		473 44	473 44
	Agricultural Department—salaries	13,900 00	14,115 00		215 00	
	do expenses	1,600 00	1,408 17	191 83		
	Register-General's Department—salaries	6,600 00	6,600 00			
	do expenses	3,375 00	2,772 24	602 76		
	Immigration Department—salaries	1,300 00	1,300 00			
	do expenses	300 00	205 18	94 82		
		209,435 00	208,004 54	2,961 82	1,531 36	
	Official Gazette	3,000 00	3,300 01		300 01	
	Queen's Printer's office—salaries	2,500 00	2,500 00			

	do expenses	100 00	402 92		302 92	
	Inspection Registry Offices	1,900 00	1,900 00			
	do Insurance do salaries	2,900 00	2,900 00			
	do do do expenses	500 00	518 81		18 81	
	Special Clerk	1,600 00	1,600 00			
		12,500 00	13,121 74		621 74	621 74
	Total Civil Government	221,935 00	221,126 28	2,961 82	2,153 10	
Legislation	Salaries	13,700 00	12,950 00	750 00		
	Sessional Writers	10,000 00	13,103 00		3,103 00	
	Postages	3,500 00	4,271 05		771 05	
	Stationery, Printing and Binding	25,000 00	21,120 09	3,879 91		
	Printing Bills, etc	4,000 00	3,440 57	559 43		
	Library	4,500 00	2,587 00	1,913 00		
	Indemnity to Members	57,000 00	59,468 80		2,468 80	
	Expenses	5,000 00	6,660 52		1,660 52	
	Total Legislation	122,700 00	123,601 03	7,102 34	8,003 37	901 03
Administration of Justice	Supreme Court	23,775 00	23,495 19	279 81		
	Appeal Court	1,780 00	1,739 72	40 28		
	High Court	3,650 00	3,729 05		79 05	
	Chancery Division	11,670 00	11,661 65	8 35		
	Queen's Bench Division	7,623 00	7,453 55	169 45		
	Common Pleas do	5,775 00	5,573 69	201 31		
		54,273 00	53,652 85	699 20	79 05	
	Surrogate Judges, etc	25,340 45	24,641 95	698 50		
	Crown Counsel prosecutions	10,000 00	6,822 73	3,177 27		
	Criminal Justice	155,000 00	176,293 79		21,293 79	
	Inspection Legal Offices	4,350 00	4,358 70		8 70	
	Inspection Division Courts	4,850 00	4,983 70		133 70	
	Special Services	5,000 00	3,150 00	1,850 00		
	Sheriff's Fees	6,000 00	5,349 87	650 13		
	Seals and other contingencies	300 00	1,794 40		1,494 40	
	Shorthand Reporters	10,700 00	10,700 00			
	Constitutional questions	12,000 00	1,402 42	10,597 58		
	Expenses of Judges in grouped counties	1,200 00	1,885 10		685 10	
	Ditches and Watercourses Act	500 00	121 05	378 95		
	Deputy Clerks of Crown and Pleas	17,300 00	16,733 00	567 00		
	do Local Registrars	5,775 00	6,625 00		850 00	
	Carried forward	232,975 00	240,219 76	17,220 93	24,465 69	

No. 11.—STATEMENT, etc.—*Continued.*

SERVICE.	SUB-SERVICE.	Estimated Expenditure.	Expended.	Unexpended.	Over Expended.	Overdrafts of Appropriations.
		$ c.	$ c.	$ c.	$ c.	$ c.
	Brought forward	232,975 00	240,219 76	17,220 93	24,465 69	
Administration of Justice.—*Continued.*	County Law Associations	1,000 00	1,000 00			
	Land Titles Act	8,000 00	7,562 51	437 49		
	Local Masters of Titles	3,760 00	3,928 83		168 83	
	District of Algoma	18,400 00	17,261 82	1,138 18		
	do Thunder Bay	9,650 00	8,547 15	1,102 85		
	do Rainy River	9,300 00	9,277 24	22 76		
	do Nipissing	6,300 00	6,281 76	18 24		
	do Muskoka and Parry Sound	18,786 00	15,271 48	3,514 52		
	do Haliburton	150 00	150 00			
	do Manitoulin	3,150 00	1,290 00	1,860 00		
	Provincial Police	9,250 00	9,883 44		633 44	
		320,721 00	320,673 99	25,314 97	25,267 96	
	Total Administration of Justice	400,334 45	398,968 79	26,712 67	25,347 01	
Education	Public and Separate Schools	243,248 73	242,858 29	390 44		
	Poor Schools	35,000 00	34,099 61	900 39		
	Model Schools	9,300 00	9,300 00			
	High Schools and Collegiate Institutes	100,000 00	99,782 35	217 65		
	Teachers' Institutes	2,300 00	2,276 35	23 65		
	Training Institutes	1,800 00	1,800 00			
	Inspection Normal, High, Model, Public and Separate Schools	55,200 00	54,093 01	1,106 99		
	Kindergarten Schools	3,000 00	2,595 00	405 00		
	Night Schools	1,000 00	577 05	422 95		
	Ontario School of Pedagogy	5,850 00	5,846 61	3 39		
	Departmental Examinations	14,750 00	18,025 17		3,275 17	3,275 17
	Normal and Model Schools, Toronto—salaries	20,510 00	20,401 00	109 00		
	do expenses	1,950 00	1,901 39	48 61		
	do Ottawa—salaries	19,440 00	19,410 00			
	do expenses	2,100 00	2,067 77	32 23		
	Museum and Library—salaries	3,100 00	3,100 00			
	do expenses	2,150 00	1,886 81	263 19		
	School Practical Science—salaries	10,820 00	10,545 00	275 00		
	do expenses	2,550 00	2,727 05		177 05	

	Mechanics' Institutes	41,350 00	41,129 84	220 16		
	Art Schools	4,900 00	4,577 57	322 43		
	Literary and Scientific	2,200 00	2,200 00			
	Miscellaneous	3,500 00	2,832 96	667 04		
	Superannuated Teachers	59,800 00	61,052 40		1,252 40	1,252 40
	Total Education	645,818 73	645,115 23	5,408 12	4,704 62	
Public Institutions Maintenance	Toronto Asylum	101,816 00	99,459 03	2,356 97		
	Mimico Branch	48,126 00	54,207 09		6,081 09	6,081 09
	London Asylum	134,482 00	131,056 98	3,425 02		
	Kingston do	78,397 00	84,138 33		5,741 33	5,741 33
	Hamilton do	137,457 00	122,851 62	14,605 38		
	Orillia do	60,202 00	56,917 16	3,284 84		
	Central Prison, Toronto	66,965 00	65,945 89	1,019 11		
	do Industries	58,930 00	59,574 86		644 86	
	Boys' Reformatory	41,650 00	37,169 58	4,480 42		
	Deaf and Dumb Institute	43,973 00	43,960 21	12 79		
	Blind Institute	36,000 00	35,991 93	8 07		
	Mercer Reformatory	30,626 00	29,244 00	1,382 00		
	Total Public Institutions Maintenance	838,624 00	820,516 68	30,574 60	12,467 28	
Immigration	Agencies in Europe	4,400 00	4,409 97		9 97	
	do Ontario	600 00	558 00	42 00		
	Incidentals	5,000 00	1,660 97	3,339 03		
	Total Immigration	10,000 00	6,628 94	3,381 03	9 97	
	Electoral Division Societies	64,150 00	62,655 00	1,495 00		
	Grants to Associations	17,550 00	17,717 50		167 50	
	Farmers' Institutes	6,000 00	4,734 17	1,265 83		
	Incidentals	6,000 00	7,946 38		1,946 38	
	Forestry	2,000 00	1,796 63	203 37		
	Tree Planting	1,000 00	503 84	496 16		
	Bureau of Statistics	6,500 00	3,792 42	2,707 58		
	Agricultural College	22,259 00	21,284 28	974 72		
	Farm, Farm Proper	8,370 00	17,353 37		8,983 37	
	Experiments	4,585 00	4,723 04		138 04	
	Dairy	2,000 00	2,803 20		803 20	
	Poultry	700 00		700 00		
	Garden	3,394 00	3,367 68	26 32		
	Mechanical	1,180 00	779 17	400 83		
	Creamery		78 74		78 74	
	Total Agriculture	145,688 00	149,535 42	8,269 81	12,117 23	3,847 42

No. 11.—STATEMENT, etc.—*Continued.*

SERVICE.	SUB-SERVICE.	Estimated Expenditure.	Expended.	Unexpended.	Over Expended.	Overdrafts of Appropriations.
		$ c.	$ c.	$ c.	$ c.	$ c.
Hospitals and Charities		135,001 34	134,992 89	8 45		
County Houses of Refuge		32,750 00	32,750 00			
Repairs and Maintenance	Government House	7,500 00	7,575 99		75 99	75 99
	Main Building	9,900 00	9,990 17		90 17	90 17
	West Wing	2,800 00	2,602 46	197 54		
	East Wing	4,050 00	3,296 08	753 92		
	Educational Buildings	8,700 00	8,689 31	10 69		
	Simcoe Street Premises	2,700 00	2,577 99	122 01		
	Wellington Street Premises	1,550 00	1,244 75	305 25		
	Miscellaneous	3,158 00	3,158 00			
	Normal School, Ottawa	3,350 00	3,323 10	26 90		
	School Practical Science	2,000 00	2,098 81		98 81	98 81
	Agricultural College	6,150 00	6,121 56	28 44		
	do Hall	650 00	440 32	209 68		
	Osgoode Hall	8,640 00	8,548 85	91 15		
	Total Repairs and Maintenance	61,148 00	59,667 39	1,745 58	264 97	
Public Buildings	Toronto Asylum	200 00		200 00		
	do Inspector	7,970 00	4,369 80	3,600 20		
	Mimico Branch	102,200 00	94,183 83	8,016 17		
	do Inspector	15,467 00	15,674 97		207 97	
	London Asylum	36,500 00	26,820 18	9,679 82		
	do Inspector	6,850 00	4,978 33	1.871 67		
	Hamilton Asylum	53,900 00	35,482 86	18,417 14		
	do Inspector	8,513 00	8,515 50		2 50	
	Kingston Asylum	16,000 00	13,007 69	2,992 31		
	do Inspector	2,590 00	1,489 02	1,100 98		
	Orillia Asylum	68,200 00	66,403 74	1,796 26		
	do Inspector	17,400 00	16,878 99	521 01		

	Reformatory for Boys	4,080 00	1,820 80	2,259 20		
	do Inspector	4,650 00	5,489 58		839 58	
	Mercer Reformatory	3,035 00	2,448 54	586 46		
	do Inspector	1,630 00	2,088 21		458 21	
	Central Prison	550 00		550 00		
	do Inspector	3,865 00	4,392 64		527 64	
	Deaf and Dumb Institute	10,750 00	7,420 60	3,329 40		
	do Inspector	8,950 00	8,264 03	685 97		
	Blind Institute	14,776 00	4,257 19	10,518 81		
	do Inspector	1,650 00	2,325 84		675 84	
	Agricultural College	29,895 00	17,077 15	12,817 85		
	Educational Buildings	5,500 00	5,984 41		484 41	484 41
	Normal School, Ottawa	27,500 00	12,911 66	14,588 34		
	School Practical Science	39,990 00	35,151 07	4,838 93		
	Osgoode Hall	8,750 00	7,897 62	852 38		
	Government House	3,000 00	1,848 00	1,152 00		
	Algoma District	1,600 00	227 47	1,372 53		
	Thunder Bay District	1,000 00	107 25	892 75		
	Muskoka do	1,900 00	253 91	1,646 09		
	Parry Sound do	1,700 00	504 88	1,195 12		
	Nipissing do	5,300 00	476 67	4,823 33		
	Rainy River do	4,250 00	3,182 29	1,067 71		
	Haliburton do	300 00	224 30	75 70		
	Miscellaneous	380 00	84 75	295 25		
	Total Public Buildings	520 791 00	412,243 77	111,743 38	3,196 15	
Public Works	Magnetawan River Improvements	6,500 00	3,989 06	2,510 94		
	Peninsula Creek	6,500 00	6,081 46	418 54		
	Mary's and Fairy Lakes Works	3,900 00	3,554 42	345 58		
	Gull and Burnt River Works	2,500 00	2,450 33	49 67		
	Lake Scugog flats Road	1,500 00	1,500 00			
	Scugog River Improvements	2,600 00	2,558 23	41 77		
	Ottawa River Bridge	4,000 00		4,000 00		
	Mississiqua Lake Dam	490 00	281 96	208 04		
	Indian River Channel	300 00	192 51	107 49		
	Landing Pier, Port Elgin	750 00		750 00		
	Landing Pier, Southampton	1,000 00	1,000 00			
	Lockmaster's salaries	4,000 00	3,868 91	131 09		
	Maintenance Locks, Dams, etc	10,500 00	9,191 21	1,308,79		
	Surveys, Inspection, etc	5,000 00	458 58	4,541 42		
	Total Public Works	49,540 00	35,126 67	14,413 33		
Colonization Roads		99,200 00	98,312 31	887 69		

No. 11.—STATEMENT, etc.—*Continued.*

SERVICE.	SUB-SERVICE.	Estimated Expenditure.	Expended.	Unexpended.	Over Expended.	Overdrafts of Appropriations.
		$ c.	$ c.	$ c.	$ c.	$ c.
Charges on Crown Lands...	Board of Surveyors	400 00	245 00	155 00		
	Agents' salaries	29,000 00	26,775 44	2,224 56		
	Forest Ranging	29,000 00	30,334 06		1,334 06	
	Fire Ranging	18,000 00	18,018 48		18 48	
	Special Timber Inspection	3,000 00		3,000 00		
	Cullers' Act	2,000 00	1,440 19	559 81		
	Quebec Agency	2,000 00	1,957 79	42 21		
	Ottawa Agency	4,109 00	4,078 60	30 40		
	Surveys	39,500 00	38,178 05	1,321 95		
	White Fish Reserve	51,073 00	45,658 11	5,414 89		
	Mining Bureau	5,300 00	4.680 75	619 25		
	Willow Creek Drain	300 00	300 00			
	Total Charges on Crown Lands	183,682 00	171,666 47	13,368 07	1,352 54	
Refunds	Education	2,000 00	1,067 37	932 63		
	Crown Lands	18,500 00	25,142 38		6,642 38	6,642 38
	Municipalities Fund	1,581 58	1,459 92	121 66		
	Land Improvement Fund	2,881 79	2,881 79			
	Miscellaneous		12 28		12 28	12 28
	Total Refunds	24,963 37	30,563 74	1,054 29	6,654 66	
Miscellaneous	Charges on Revenue	2,000 00	2,021 85		21 85	
	Industrial School, Mimico	3,500 00	3,500 00			
	Marriage Licenses	500 00	333 74	166 26		
	Ontario Rifle Association	1,000 00	1,000 00			
	do Artillery Association	500 00	500 00			
	Expenses of Elections	11,000 00	6,340 32	4,659 68		
	Contested do		2,932 43		2,932 43	
	Voters' Lists	2,000 00	2,721 93		721 93	
	Gratuities	18,378 56	18,418 60		40 04	
	Archæological Researches	1,000 00	1,000 00			
	Telephone Service	1,300 00	1,490 00		190 00	

Removal of Patients		6,000 00	7,937 24		1,937 24	
Prisoners' Aid Society		1,000 00	1,000 00			
Sanitary Investigations		500 00	1,105 63		605 63	
Outbreak of Epidemics		1,500 00	549 07	950 93		
University College		500 00	500 00			
Vaccine Farm		250 00	250 00			
Factories Act		4,500 00	4,525 86		25 86	
Printing Unrepealed Acts		700 00		700 00		
Arbitration, Canada and Quebec		10,000 00	2,916 62	7,083 38		
Drainage Commission		6,000 00	2,656 61	3,343 39		
Teachers' International Convention		2,500 00	2,500 00			
Jamaica Exhibit		500 00	353 47	146 53		
Imperial Institute		1,500 00	180 50	1,319 50		
Mining Commission			1,269 53		1,269 53	
Sundry Items		3,623 14	3,623 14			
Unprovided		50,000 00	18,289 53	31,710 47		
Total Miscellaneous		130,251 70	87,916 07	50,080 14	7,744 51	
Grand Totals		3,622,427 59	3,428,731 68	277,711 32	84,015 41	30,027 75
Aid to Railways			252,179 74			
Annuities			59,200 00			
Drainage Debentures (Municipal)			50,887 83			
Drainage Debentures (Tile)			12,000 00			
Land Improvement Fund (special)			47,111 87			
University of Toronto			100,000 00			
New Parliament Buildings			208,348 43			
Stationery purchased	17,179 80					
do distributed	12,076 28		5,103 52			
Total Expenditure			4,163,563 07			

C. H. SPROULE,
Provincial Auditor.

PROVINCIAL AUDITOR'S OFFICE,
Toronto, 31st January, 1892.

No 12.

COMPARATIVE STATEMENT OF EXPENDITURE DURING THE YEARS 1890 AND 1891.

SERVICE.	SUB-SERVICE.	EXPENDITURE, 1890.		EXPENDITURE, 1891.	
		$ c.	$ c.	$ c.	$ c.
Civil Government	Government House—expenses	1,950 00		1,950 00	
	Lieutenant-Governor's Office—salaries	2,480 00		2,480 00	
	do expenses	1,500 00		1,500 00	
	Attorney-General's Department—salaries	15,191 66		14,604 50	
	do expenses	3,189 81		3,187 61	
	Education Department—salaries	16,818 00		16,949 00	
	do expenses	1,814 36		1,858 29	
	Crown Lands Department—salaries	39,597 95		39,662 66	
	do expenses	14,176 14		11,071 30	
	Public Works Department—salaries	18,500 00		18,750 00	
	do expenses	1,476 48		1,293 21	
	Treasury Department—salaries	11,274 66		11,900 00	
	do expenses	2,072 71		2,587 20	
	Provincial Auditor's Office—salaries	5,500 00		5,600 00	
	do expenses	831 59		755 27	
	Public Institutions Office—salaries	7,911 05		9,100 00	
	do expenses	2,865 82		2,823 44	
	Agricultural Department—salaries	13,300 00		14,115 00	
	do expenses	1,428 34		1,408 17	
	Registrar-General's Department—salaries	6,550 00		6,600 00	
	do expenses	2,698 38		2,772 24	
	Immigration Department—salaries	1,300 00		1,300 00	
	do expenses	120 39		205 18	
	Secretary and Registrar's Department—salaries	15,500 00		15,700 00	
	do expenses	3,173 40		2,786 97	
	License Branch—salaries	8,000 00		8,200 00	
	do expenses	686 68		548 37	
	Board of Health—salaries	4,350 00		5,150 00	
	do expenses	2,606 09		3,146 13	
	Official *Gazette*	2,301 07		3,300 01	
	Queen's Printer's Office—salaries	2,354 17		2,500 00	
	do expenses	820 07		402 92	
	Inspection of Registry Offices	1,900 00		1,900 00	
	do Insurance Offices—salaries	2,900 00		2,900 00	
	do do expenses	924 95		518 81	
	Special services *re* investigations	1,500 00		1,600 00	
			219,563 77		221,126 28

Legislation	Salaries	12,816 66		12,950 00	
	Sessional Writers, Messengers and Pages	9,889 45		13,103 00	
	Postages and cost of House Post Office	5,560 42		4,271 05	
	Stationery, Printing and Binding	22,212 60		21,120 09	
	Printing Bills and distributing Statutes	3,346 42		3,440 57	
	Library	3,877 55		2,587 00	
	Indemnity to Members	56,111 60		59,468 80	
	Contingencies	7,661 27		6,660 52	
			121,475 97		123,601 03
Administration of Justice	Supreme Court of Judicature	27,511 38		23,495 19	
	Court of Appeal	1,780 93		1,739 72	
	High Court	3,521 50		3,729 05	
	Chancery Division	11,544 54		11,661 65	
	Queen's Bench Division	7,473 76		7,453 55	
	Common Pleas Division	5,393 90		5,573 69	
	Surrogate Judges and Local Masters	24,239 33		24,641 95	
	Crown Counsel Prosecutions	9,163 19		6,822 73	
	Criminal Justice	161,950 62		176,293 79	
	Inspection of Legal Offices	4,238 31		4,358 70	
	do Division Courts	4,822 04		4,983 70	
	Special services	3,083 69		3,150 00	
	Sheriffs' Fees, etc	5,005 59		5,349 87	
	Seals and other Contingencies	84 85		1,794 40	
	Shorthand Reporters	10,825 00		10,700 00	
	Constitutional questions	6,564 83		1,402 42	
	Grouped Counties	1,409 47		1,885 10	
	Ditches and Watercourses Act	214 70		121 05	
	Deputy Clerks of the Crown	17,200 00		16,733 00	
	do Local Registrars	6,100 00		6,625 00	
	Land Titles Act	7,817 55		7,562 51	
	Local Masters of Titles	2,035 13		3,928 83	
	County Law Associations	1,000 00		1,000 00	
	District of Algoma	17,284 38		17,261 82	
	do Thunder Bay	9,580 19		8,547 15	
	do Rainy River	8,831 51		9,277 24	
	do Nipissing	6,087 49		6,281 76	
	do Muskoka and Parry Sound	15,917 60		15,271 48	
	do Haliburton	172 50		150 00	
	do Manitoulin	1,440 00		1,290 00	
	Provincial Police	8,712 02		9,883 44	
			391,006 00		398,968 79
Education	Public and Separate Schools	241,106 47		242,858 29	
	Poor Schools	34,999 39		34,099 61	
	Model Schools	9,300 00		9,300 00	
	Teachers' Institutes	2,293 00		2,276 35	
	High Schools and Collegiate Institu es	100,000 00		99,782 35	
	Training Institutes	2,926 18		1,800 00	
	Inspection, Normal, High, Model, Public and Separate Schools	52,189 44		54,093 01	
	Departmental Examinations	15,277 07		18,025 17	

No. 12—Comparative Statement.—*Continued.*

SERVICE.	SUB-SERVICE.	Expenditure, 1890.		Expenditure, 1891.	
		$ c.	$ c.	$ c.	$ c.
Education - *Continued* ...	Normal and Model Schools, Toronto—salaries	20,095 00		20,401 00	
	do expenses	2,194 35		1,901 39	
	do Ottawa—salaries	18,840 00		19,440 00	
	do expenses	2,103 12		2,067 77	
	Museum and Library—salaries	3,000 00		3,100 00	
	do expenses	1,708 48		1,886 81	
	School of Practica Science—salaries	7,124 00		10,545 00	
	do expenses	2,064 90		2,727 05	
	Kindergarten Schools	.....		2,595 00	
	Night Schools	.....		577 05	
	Ontario School of Pedagogy	.....		5,846 61	
	Mechanics' Institutes	38,242 28		41,129 84	
	Art Schools	4,417 29		4,577 57	
	Literary and Scientific	2,176 00		2,200 00	
	Miscellaneous	3,273 08		2,832 96	
	Superannuated Teachers	62,812 88		61,052 40	
			626,142 93		645,115 23
Public Institutions Maintenance	Toronto Asylum	101,188 12		99,459 03	
	Mimico Branch	19,148 16		54,207 09	
	London Asylum	125,751 19		131,056 98	
	Kingston do	91,442 17		84,138 33	
	Hamilton do	109,424 38		122,851 62	
	Orillia do	44,214 64		56,917 16	
	Central Prison, Toronto	72,576 09		65,945 89	
	do Industries	55,415 97		59,574 86	
	Boys' Reformatory	41,424 58		37,169 58	
	Deaf and Dumb Institute	42,413 32		43,960 21	
	Blind Institute	35,720 98		35,991 93	
	Mercer Reformatory	31,186 08		29,244 00	
			769,905 68		820,516 68
Immigration	Agencies in Europe	3,870 50		4,409 97	
	do Ontario	600 00		558 00	
	Incidentals	1,115 48		1,660 97	
			5,585 98		6,628 94
Agriculture and Arts		.....	127,906 21	.....	149,535 42

Hospitals and Charities			126,037 38		134,992 89
County Houses of Refuge					32,750 00
Repairs and Maintenance			63,600 83		59,667 39
Public Buildings			453,188 51		412,243 77
Public Works			34,715 38		35,126 67
Colonization Roads			125,233 26		98,312 31
Charges on Crown Lands			125,172 23		171,666 47
Refunds	Education	1,980 78		1,067 37	
	Crown Lands	16,762 27		25,142 38	
	Municipalities Fund	1,581 58		1,459 92	
	Land Improvement Fund	2,984 97		2,881 79	
	Miscellaneous	2,858 54		12 28	
			26,168 14		30,563 74
Miscellaneous	Charges on Revenue	1,502 19		2,021 85	
	Canada Temperance Act	1,164 91			
	Industrial School, Mimico	8,500 00		3,500 00	
	Marriage Licenses	500 00		333 74	
	Ontario Rifle Association	1,000 00		1,000 00	
	do Artillery Association	500 00		500 00	
	Expenses of Elections	81,147 04		6,340 32	
	Expenses of Contested Elections	4.783 54		2,932 43	
	Voters' Lists	2,822 99		2,721 93	
	Gratuities	17,776 00		18,418 60	
	Archæological Researches	1,000 00		1,000 00	
	Telephone Service	1,636 33		1,490 00	
	Removal of Patients	7,462 02		7,937 24	
	Prisoners' Aid Society	1,000 00		1,000 00	
	Sanitary Investigations	655 63		1,105 63	
	Outbreak of Epidemics	125 88		549 07	
	University College	500 00		500 00	
	Vaccine Farm	250 00		250 00	
	Factories Act	4,244 29		4,525 86	
	Jamaica Exhibit			353 47	
	Miscellaneous	50 00			
	Mining Commission	2,604 07		1,269 53	
	Arbitration, Canada and Quebec			2,916 62	
	Drainage Commission			2,656 61	
	Teachers' International Convention			2,500 00	
	Imperial Institute			180 50	
	Sundry items			3,623 14	
	Unprovided items	12,758 50		18,289 53	
			151,983 39		87,916 07

No. 12—Comparative Statement.—*Continued.*

SERVICE.	SUB-SERVICE.	Expenditure, 1890.		Expenditure, 1891.	
		$ c.	$ c.	$ c.	$ c.
Aid to Railways			248,681 74		252,179 74
Annuities			52,200 00		59,200 00
Drainage Debentures (Municipal)			73,554 56		50,887 83
Drain Debentures (Tile)			12,100 00		12,000 00
Land Improvement Fund (Special)					47,111 87
University of Toronto					100,000 00
Stationery					5,103 52
New Parliament Buildings			142,102 42		208,348 43
			3,896,324 38		4,163,563 07

C. H. SPROULE,
Provincial Auditor.

Provincial Auditor's Office,
Toronto, 31st January, 1892.